

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice




IRN : d9792ce1c583616161a9f8f2f2ffb21e811b4417d8c0657-63da4c3ffc87191b9  
Ack No. : 112316815157148  
Ack Date : 14-Jul-23

<b>Raghavendra H M</b> Heggodu Sagar Shimoga GSTIN/UIN: 29ACCPH1418H1ZW State Name : Karnataka, Code : 29 E-Mail : anupaiheggodu@gmail.com Consignee (Ship to) <b>Rawgranules Pvt Ltd.,</b> SAGARA GSTIN/UIN : 29AALCR0358L1ZU State Name : Karnataka, Code : 29 Buyer (Bill to) <b>Rawgranules Pvt Ltd.,</b> SAGARA GSTIN/UIN : 29AALCR0358L1ZU State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Invoice No. <b>HMR/2324/1132</b>		Dated <b>14-Jul-23</b>			
		Bill of Lading/LR-RR No. <b>dt. 14-Jul-23</b>		Motor Vehicle No. <b>KA20C5464</b>			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Ruchi Gold PO 1ltr	15119020	5 %	100 ltr	84.78	ltr	8,478.00
2	Sugar	17011490	5 %	750.00 kgs	37.14	kgs	27,855.00
							36,333.00
							CGST 908.33
							SGST 908.33
							Round Off 0.34

Amount Chargeable (in words)

INR Thirty Eight Thousand One Hundred Fifty Only

E. &amp; O.E

Company's PAN : ACCPH1418H

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

## Company's Bank Details

A/c Holder's Name : Raghavendra H M  
Bank Name : Karnataka Bank  
A/c No. : 3067000600011901  
Branch & IFS Code : Heggodu & KARB0000306

for Raghavendra H M

Authorised Signatory

This is a Computer Generated Invoice