e-Invoice

: d236389d563153aafeb68d955df0b6adbf416840e38dd741a2013cf2cd2e2c5d

Karnataka, Code: 29

Ack No.: 112317371732499

Ack Date: 4-Sep-23

State Name

Invoice No. Dated SUBHAM FOODS & PACKERS 4-Sep-23 23-24/5031 PLOT NO 86 TO 89, 113 TO 116,, Mode/Terms of Payment Delivery Note RAYAPUR INDUSTRIAL AREA, RAYAPUR, DHARWAR RTGS/NEFT LANDLINE: 08362970754 Reference No. & Date. Other References FSSAI LICENSE NO: 11217336000119 GSTIN/UIN: 29ACAFS6430N1ZP 23-24/VS/1767 dt. 4-Sep-23 SN State Name: Karnataka, Code: 29 Buyer's Order No. Dated Contact: 0836-2970754,7022261915/7022261913 1-Sep-23 23-24/VS/1767 E-Mail: sales.sfp@mwbgroups.com Delivery Note Date Dispatch Doc No. Buyer (Bill to) 5031 SG RAWGRANULES PVT LTD [SAGARA] Dispatched through Destination R.G.MART MINNU COMPLEX SAGAR KA63A2023 BELOW SINDHU RESIDENCY Motor Vehicle No. Bill of Lading/LR-RR No. JOG ROAD SAGARA KA63A2023 dt. 4-Sep-23 29AALCR0358L1ZU GSTIN/UIN

SPOT

Terms of Delivery

SI No.	Description of Goods	t _q	HSN/SAC	GST Rate	Alt. Quantity	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
2	WB GOLD PREMIUM ASSAM TEA POUCH [250GM X 5KG] VC PREMIUM SUGAR [100GM] VC PREMIUM IDLI SOOJI [1KG]		09024020 17011490 11031900	5 %	4.00 kgs	2,000 PKT 40,000 PCS 5,000 PCS	1.00	0.95	kgs	3,142.86 3.80 4.75
										3,151.41
		OUTPUT C GST @ 2.5% OUTPUT S GST @ 2.5 % Round Off						2.50 2.50		78.79 78.79 0.01
				1						
		Total								₹ 3,309.0

Amount Chargeable (in words)

INR Three Thousand Three Hundred Nine Only

Tax	able	Central Tax		Sta	te Tax	Total	
Va	lue F	Rate	Amount	Rate	Amount	Tax Amoun	
3.15	51.41 2	2.50%	78.79	2.50%	78.79	157.58	
Total: 3,16	51.41		78.79	17.00	78.79	157.58	

Tax Amount (in words): INR One Hundred Fifty Seven and Fifty Eight paise Only

BEANING MATERIAL DISPATCH VIA VEHICLE NO: KA 63 A 2023

Company's PAN : ACAFS6430N

Declaration

PAYMENT COMPULSORILY TO ME MADE BY RTGS/NEFT/DIGITAL, RECEIVABLES IN CASH WILL NOT BE ACCEPTED, DISCOUNT OF 2 % ON SPOT RATES WILL BE OFFERED FOR PAYMENTS REALIZED WITHIN 5 DAYS OF BILL DATE, FULL PAYMENTS TO BE RECEIVED WITHIN 21 DAYS OF BILL DATE IF NOT PARTY WILL BE LIABLE TOPAY INTEREST @ 24% P.A FROM BILL DATE

OUR RESPONSIBILITY CEASES ONCE THE GOODS LEAVES OUR PREMISES. THE DELIVERY SHALL BE FINAL PROOF OF MATERIAL ANY LOSS/SHORTAGE OF GOODS DURING TRANSIT WILL NOT BE OUR RESPONSIBILITY. Company's Bank Details

Axis Bank Ltd Cc A/c No.:913030051309389 Bank Name

913030061309389 A/C No

Branch & IFS Code : Hubli & UTIB0000129

Total Kgs in Invoice:

SUBJECT TO RAYAPUR - DHARAWADA JURISDICTION

This is a Computer Generated Invoice