

GST Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c4eed7bf3dfc1a9b6c5109eabd1843d1d79f0cfdcdc-
fec528d81a5738a1e9db1
Ack No : 112317332103625
Ack Date : 1-Sep-23



Ashwini Trading Company -
P-37, APMC Yard
Amargol
Hubli.
GSTIN/UIN: 29AVTPP5675J1ZG
State Name : Karnataka, Code : 29
Contact : 0836-2213319
E-Mail : ashwinitradingco07@gmail.com
Buyer (Bill to)

Rawgranules Private Ltd, Talaguppa
No 9 Kerekai Talavata Post
Talaguppa
GSTIN/UIN : 29AALCR0358L1ZU
State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
GST/Cr/4024 151702950237 1-Sep-23
Delivery Note
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Bill of Lading/LR-RR No. Motor Vehicle No.
dt. 1-Sep-23 Ka63a2195

SI No. & Kind No. of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 3	Puff Gram (Putana Exempt)	07139010	3 Pkt	2,700.00	2,700.00	Pkt	8,100.00
2 6	Ragi-30Kg	100821	6 Pkt (3.00 Quntl)	1,080.00	1,080.00	Pkt	6,480.00
3 6	Rawa-50Kg	11031110	3 Pkt	1,680.00	1,680.00	Pkt	5,040.00
4 1	Besan -30kg	11061000	1 Pkt	2,530.00	2,530.00	Pkt	2,530.00
5 2	Gram-30kg	07132000	2 Pkt (0.60 Quntl)	2,280.00	2,280.00	Pkt	4,560.00
6 1	Jeera	09092190	30.000 Kg (3 Bags)	630.00	600.00	Kg	18,000.00
7 3	G.N.Seeds-Loose-Kg	12024110	150.000 Kg	132.00	125.71	Kg	18,856.50
8 3	Atta-30Kg(Taxable)	11010000	3 Pkt	1,340.00	1,276.19	Pkt	3,828.57
9 1	Dalachinni	09061910	10.000 Kg	280.00	266.67	Kg	2,666.70
10 1	Kismis	08062010	15.000 Kg	190.00	180.95	Kg	2,714.25
11 1	Kharik (Dry Dates)	08041030	10.000 Kg	330.00	294.64	Kg	2,946.40
12 1	BADAM LOOSE	08021100	10.000 Kg	670.00	598.21	Kg	5,982.10
13 5	Gramdaal-30-Kg	07132000	5 Pkt (1.50 Quntl)	2,400.00	2,400.00	Pkt	12,000.00
14 2	Maiz Starch Powder-25Kg	11081200	2 Pkt (0.50 Quntl)	1,060.00	946.43	Pkt	1,892.86
15 2	Gram-30kg	07132000	2 Pkt (0.60 Quntl)	4,740.00	4,740.00	Pkt	9,480.00
16 6	Jawar-30kg	10082110	6 Bags (1.80 Quntl)	1,740.00	1,740.00	Bags	10,440.00
17 5	Soaps	34011941	5 Box	1,710.00	1,449.15	Box	7,245.75
18 4	Moongdaal-30Kg	07139010	4 Pkt (1.20 Quntl)	3,180.00	3,180.00	Pkt	12,720.00

1,35,483.13

CGST-2.50%

2.50 % 1,151.65

SGST-2.50%

2.50 % 1,151.65

CGST-6%

6 % 649.28

SGST-6%

6 % 649.28

CGST-9%

9 % 652.12

SGST-9%

9 % 652.12

Other Expences

0.77

Total

₹ 1,40,390.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Forty Thousand Three Hundred Ninety Only

Declaration

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

for Ashwini Trading Company -

Authorised Signatory

SUBJECT TO HUBLI JURISDICTION

This is a Computer Generated Invoice

2190

2200 + 320 = 2520