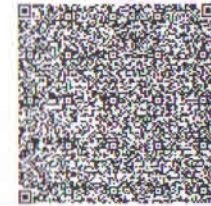


SHRI GANESH

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5f849dca0e7bfaf2cd8a72a367d811e0a56bf2ea20f62f4e2a267763007e7407  
 Ack No.: 112317684481514  
 Ack Date: 3-Oct-23

**Subham Foods And Packers 23 - 24**  
 PLOT NO 86 TO 89, 113 TO 116,,  
 RAYAPUR INDUSTRIAL AREA, RAYAPUR, DHARWAR  
 LANDLINE : 08362970754  
 FSSAI LICENSE NO : 11217336000119  
 GSTIN/UIN: 29ACAFS6430N1ZP  
 State Name : Karnataka, Code : 29  
 Contact : 0836-2970754,7022261915/7022261913  
 E-Mail : sales.sfp@mwbgroups.com  
 Buyer (Bill to)

**SG RAWGRANULES PVT LTD [SAGARA]**  
 R.G.MART MINNU COMPLEX  
 BELOW SINDHU RESIDENCY  
 JOG ROAD SAGARA  
 GSTIN/UIN : 29AALCR0358L1ZU  
 State Name : Karnataka, Code : 29

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(2)

Invoice No.  
**23-24/5967**  
 Delivery Note  
 Reference No. & Date.  
**23-24/CR/4859 dt. 3-Oct-23 SN**  
 Buyer's Order No.  
**23-24/CR/4859**  
 Dispatch Doc No.  
**5967**  
 Dispatched through  
**KA638770**  
 Bill of Lading/LR-RR No.  
**dt. 3-Oct-23**  
 Terms of Delivery  
**SPTO**

Dated  
**3-Oct-23**  
 Mode/Terms of Payment  
**RTGS/NEFT**  
 Other References  
 Dated  
**30-Sep-23**  
 Delivery Note Date  
 Destination  
**SAGAR**  
 Motor Vehicle No.  
**KA638770**

SI No.	Description of Goods	HSN/SAC	GST Rate	Alt Quantity	Quantity	Rate	per	Amount
1	MWB WAGMAL ROZANAA WHEAT [30KG]	10019910	0 %	3.000 QTLS	10.000 PKT	3,450.00	QTLs	10,350.00
2	MWB UTSAV JEERA RICE [5KG X 20KG]	10063010	5 %	0.400 QTLS	2.000 PKT	6,571.43	QTLs	2,628.57
3	MWB GOLD CHAKKI FRESH AATA [5KG X 30KG]	11010000	5 %	0.600 QTLS	2.000 PKT	3,571.43	QTLs	2,142.86
4	GATTI POHA [30KG]	19041090	0 %	0.900 QTLS	3.000 PKT	4,550.00	QTLs	4,095.00
								19,216.43
	OUTPUT C GST @ 2.5%					2.50 %		119.28
	OUTPUT S GST @ 2.5 %					2.50 %		119.28
	Round Off							0.01
	Total			4.900 QTLS	17.000 PKT			₹ 19,455.00
	Amount Chargeable (in words)							E. & O.E

**INR Nineteen Thousand Four Hundred Fifty Five Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
14,445.00	0%		0%		
4,771.43	2.50%	119.28	2.50%	119.28	238.56
<b>Total: 19,216.43</b>		<b>119.28</b>		<b>119.28</b>	<b>238.56</b>

Tax Amount (in words) : **INR Two Hundred Thirty Eight and Fifty Six paise Only**

Remarks:

BEING MATERIAL DISPATCH VIA VEHICLE NO : KA 63 8770

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.

Total Kgs in Invoice :

Company's Bank Details

Bank Name : HDFC BANK CC ACCOUNT NO: 57500001310481  
 A/c No. : 57500001310481  
 Branch & IFS Code : Hubballi & HDFC0000264

for Subham Foods And Packers 23-24



SUBJECT TO RAYAPUR - DHARAWADA JURISDICTION

This is a Computer Generated Invoice