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) Hubli

Rawgranules Private Ltd, Talaguppa

No 9 Kerekai Talavata Post

Talaguppa GSTIN/UIN State Name

29AALCR0358L1ZU Karnataka, Code: 29

Invoice No	Dated
GST\Cr\3848 Delivery Note	11-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI Marks & Nos /	No & Kind of Pkgs	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
io contanto ito	5/2	Maida EOKa	1101	5 Pkt	1,620.00	1.620.00	Pkt	8,100.00
2	5X50	Maida-50Kg	1106	1 Pkt	2,160.00	2,160.00	Pkt	2,160.00
	1X50	Besan -50Kg	1106	1 Pkt	1,800.00	1,800.00	Pkt	1,800.00
1	1X50 5X30	Besan -50Kg Moongdaal-30Kg	0713	5 Pkt (1 50 Quntl)	3,090.00	3,090.00	Pkt	15,450.00
5	5X30	Gramdaal-30-Kg	0713	5 Pkt (1.50 Quntl)	1,980.00	1,980.00	Pkt	9,900.00
ò	1X30	Moong-30Kg	0713	1 Pkt (0.30 Quntl)	3,420.00	3,420.00	Pkt	3,420.00
	2X30	Peas-30Kg	0713	2 Pkt (0.60 Quntl)	2,040.00	2,040.00	Pkt	4,080.00
3.	1X25	Maiz Starch Powder-25Kg	1108	1 Pkt (0.25 Quntl)	1,050.00	937.50	Pkt	937.50
								45,847.50
		CGST- SGST-					%	56.25 56.25

John 38 1030

Total

21 Pkt

₹ 45,960.00 E. & O.E

Amount Chargeable (in words)

INR Forty Five Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
11314/3/20	Value	Rate	Amount	Rate	Amount	Tax Amount
1101 1106 0713 1108	8,100.00 3,960.00 32,850.00 937.50 45,847.50	6%	56.25 56.25	0% 0% 0% 6%	56.25 56.25	112.50 112.50

Tax Amount (in words) INR One Hundred Twelve and Fifty paise Only

Declaration

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

> SUBJECT TO HUBLI JURISDICTION This is a Computer Generated Invoice

for Ashwini Trading Company -

horised Signatory