

## GST Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 041afab2ed8373ebe352c05eacbb67cd7db6dcd67-e5583e13633f8c3764d6160  
 Ack No. : 112317007212559  
 Ack Date : 2-Aug-23



**Ashwini Trading Company -**  
 P-37,APMC Yard  
 Amargol  
 Hubli.  
 GSTIN/UID: 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/UID : 29AALCR0358L1ZU  
 State Name : Karnataka, Code : 29

SI Marks & Nos / No. & Kind  
 No. Container No. of Pkgs.

Description of Goods

HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
09092110	15.000 Kg	110.00	104.76	Kg	1,571.40

1

Dhaniya

CGST-2.50%  
 SGST-2.50%  
 Other Expanses

Invoice No.  
**GSTCr13905**  
 Delivery Note

Dated  
**2-Aug-23**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.  
 dt. 2-Aug-23

Motor Vehicle No.  
**Ka25ab1059**

Total

15.000 Kg

₹ 1,650.00  
 E. & O.E

Amount Chargeable (in words)

**INR One Thousand Six Hundred Fifty Only**

HSN/SAC

09092110

Total

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,571.40	2.50%	39.29	2.50%	39.29	78.58
<b>Total</b>		<b>39.29</b>		<b>39.29</b>	<b>78.58</b>

Tax Amount (in words)

**INR Seventy Eight and Fifty Eight paise Only**

for Ashwini Trading Company -

Declaration

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

Authorised Signatory

SUBJECT TO HUBLI JURISDICTION

This is a Computer Generated Invoice