

Tax Invoice

Triplicate



SRI BHAGYALAKSHMI ENTERPRISES

Factory: #345/1, New Guddadahalli,

Mysore Road, Bangalore-560026


Ph. No. : 080-32952915

GSTIN : 29AAPPN7598F1ZS

IRN : 4506d218bff24cdc05ef996155f5d16da55414c8acd077a01

87a6e3c7dd759f3

fssai - 11216332000165
FGL : ILR ECL (AL) 452/90-91

<div>Consignee Party Id:DST-8350 METRO CASH AND CARRY INDIA PVT LTD - 85 34/A, ANTHARASANAHALLI, INDUSTRIAL A REA, TUMKUR, TUMAKURU KARNATAKA-5 72101 Party Phone:6360140339 GSTIN:29AACCM4684P1ZN Tin:AACCM4684P CST:</div>				Po No. : 5105781756				Lorry No. : KA41A9088					
				Po Date :									
				Invoice.no & Date : EN-2425-03357 17.08.2024 00:17:50 E-Way Bill No : 111918899201				Ack. No. : 112421488048166 RP No. :					
S. No	ARTICLE NO	ARTICLE DESCRIPTION	HSN/ SAC	Qty in Bags	Qty in Packet	Unit Rate	GST (%)	GST Amt	Cess Tax	Cess Amt	Amount		

1		BENGAL GRAM 50 KG X 1	071320	200	200	3,950.00	0.00	0.00	0	0	7,90,000.00
Total				200	200			0.00		0	7,90,000.00
T - 10											7,90,000.00
Freight Amount(Deduct)											0.00
TCS											0.00
Final Total											7,90,000.00

Total in words :Seven Lakhs Ninety Thousand

HSN/SAC	Quantity	Taxable Value	Central Tax		State Tax	
			%	Amt	%	Amt
071320	200	7,90,000.00	0.00	0.00	0.00	0.00
	200	7,90,000.00		0.00		0.00

1. Goods Once sold will not be taken back on any account.
2. Affixing Signature by the Customer or his representative is deemed to be acceptance and affirmation of the goods being verified and confirming the same to be in accordance with bill and rates there in.
3. In case of any dispute arising out of this transaction including non payment and cheque bounce the jurisdiction will be in Bangalore only.
4. I/We Hereby Certify that the goods mentioned in the invoice are warranted to be of the nature and quality which it/these products purport/purport to be.
5. Interest @21% per anum will be charged from the date of the bill.

Agreed & accepted the above Condition and signed