



Tax Invoice
SRI BHAGYALAKSHMI ENTERPRISES
Factory: #345/1, New Guddadahalli,
Mysore Road, Bangalore-560026
Ph. No. : 080-32952915
GSTIN : 29AAPPN7598F1ZS

Triplicate

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

Consignee Party Id:DST-0168 S.P.V.MARKETING - JAYANAGAR #272, "D"12, 37th Cross, 8th Block Jay anagara, Bangalore- 560082 Party Phone:8050520720		Po No. :		Lorry No. : KA41A9088		Invoice.no & Date : EN-2223-00213	
		Po Date :				11.04.2022 13:41:07	
		E-Way Bill No : 161460059642		Driver : test driver RP No. : RP-0422-000198		GSTIN: 29AAGPH7498R1ZJ	
S.N o	PRODUCT DESCRIPTION	HSN/ SAC	Qty.	Unit Rate	GST (%)	GST Amt	Amount

1	BANSI SOOJI 1 KG X 20 UR	11031110	8	780.00	0	0.00	6,240.00
2	THICK AVALAKKI TRISHUL 10 KG X 1	190410	10	350.00	0	0.00	3,500.00
3	THICK AVALAKKI TRISHUL 30 KG X 1	190410	5	1,050.00	0	0.00	5,250.00
4	BANSI SUJI 500 GMS X 40 UR	11031110	30	780.00	0	0.00	23,400.00
5	BENGAL GRAM 500 GRAMS X 40 UR	071320	3	1,140.00	0	0.00	3,420.00
6	GRAM DALL 500 GRAMS X 40 UR	071310	3	1,420.00	0	0.00	4,260.00
7	GRAM FLOUR 500 GRAMS X 40 UR	110610	30	1,420.00	0	0.00	42,600.00
8	GRAM FLOUR 10 KG X 3 UR	110610	15	1,830.00	0	0.00	27,450.00
9	GRAM FLOUR TIGER 10KG X 3 - UR	110610	40	1,620.00	0	0.00	64,800.00
10	MOONG 500 GRAMS X 40 UR	071320	2	1,860.00	0	0.00	3,720.00
11	GREEN PEAS 500 GRAMS X 40 UR	071310	2	1,560.00	0	0.00	3,120.00
12	MAIZE FLAKES BOX 20 KG X 1	11041900	3	760.00	5	114.00	2,280.00
13	THIN AVALLAKI 500 GRAMS X 40	190410	15	1,020.00	0	0.00	15,300.00
14	MOONG DALL 10 KG X 3 - UR	071320	5	3,000.00	0	0.00	15,000.00
15	SUGAR 1 KG X 20	170114	3	762.00	5	114.00	2,286.00
16	TOOR DALL 10 KG X 3 - UR	071310	6	2,940.00	0	0.00	17,640.00
17	TOOR DALL 1 KG X 20 UR	071310	5	2,000.00	0	0.00	10,000.00
18	TOOR DALL 500 GRAMS X 40 UR	071310	5	2,000.00	0	0.00	10,000.00
19	URAD DALL 500 GRAMS X 40 UR	07133100	3	2,160.00	0	0.00	6,480.00
20	URAD GOLA 10 KG X 3 - UR	07133100	1	3,180.00	0	0.00	3,180.00
21	URAD GOLA 500 GRAMS X 40 UR	07133100	2	2,160.00	0	0.00	4,320.00
22	FRIED GRAM 500 GMS X 40 UR	07134000	3	1,560.00	0	0.00	4,680.00
23	FRIED GRAM SPL 30KG X 1 UR	07134000	2	2,040.00	0	0.00	4,080.00
24	CRYSTAL SALT 1KG X 25	250100	10	230.00	0	0.00	2,300.00
25	FREE FLOW SALT 1KG X 25	250100	10	250.00	0	0.00	2,500.00
26	THICK AVALAKKI 500 GRAMS X 40	190410	5	850.00	0	0.00	4,250.00
Total			226			228.00	2,92,056.00

T - 5.271	Discount Amount	0.00
	Freight Amount(Deduct)	0.00
	TCS	0.00
	Final Total	2,92,284.00

Total in words :Two Lakhs Ninety-Two Thousand Two Hundred and Eigthy-Four Only

HSN/SAC	Quantity	Taxable Value	Central Tax		State Tax	
			%	Amt	%	Amt
071310	21	45,020.00	0.00	0.00	0.00	0.00
071320	10	22,140.00	0.00	0.00	0.00	0.00
07133100	6	13,980.00	0.00	0.00	0.00	0.00
07134000	5	8,760.00	0.00	0.00	0.00	0.00
11031110	38	29,640.00	0.00	0.00	0.00	0.00
11041900	3	2,280.00	2.50	57.00	2.50	57.00
110610	85	1,34,850.00	0.00	0.00	0.00	0.00

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Signature of the Customer

Loaded by :Umapathy/Girish

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S.N o	PRODUCT DESCRIPTION			HSN/ SAC	Qty.	Unit Rate	GST (%)	GST Amt	Amount
	170114	3	2,286.00		2.50	57.00	2.50	57.00	
	190410	35	28,300.00		0.00	0.00	0.00	0.00	
	250100	20	4,800.00		0.00	0.00	0.00	0.00	
		226.00	2,92,056.00			114.00			114.00

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