Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IGP 44474

IRN : 38981f1d0395b0d0eed38eff2b2409cadbef205f80c17a7-d9e5c29c8b824bc24
Ack No. : 112631576843791
Ack Date : 23-Jul-26

SUVARNA ENTERPRISES - from1-Apr-26 No.81/1, 2nd A cross,Pipeline Rd, Beside Kanara English School, J.C NAGAR , Kurubarahalli, Mahalakshmipuram,Bangalore-560086 GSTIN/UIN: 29AHDPH0393P1ZW State Name : Karnataka, Code : 29 Contact : 9980499264 E-Mail : suvarnaentblr@gmail.com	Invoice No. e-Way Bill No. **GA-929**	Dated **23-Jul-26**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **GA-929 dt. 23-Jul-26**	Other References
Buyer (Bill to) **MOKSH ENTERPRISES PRIVATE LIMITED(ANNEKAL)** Survey No.50,51/1 to 51/7,52/2,53/2, and Part of 311/1,313/1 to 313/3 Mayasandra Village, Attibele, Anekal Taluk, Bangalore Karnataka 562107 GSTIN/UIN : 29AAPCM0407K1Z7 State Name : Karnataka, Code : 29	Buyer's Order No. **MBJPO84164**	Dated **17-Jul-26**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	**FG-Green Chilli Mirchilli Sauce (W) - 100g**	21039020	5 %	25.00/pcs	**288.00 pcs**	17.86	pcs	**5,143.68**
2	**FG-Schezwan Chattak Chutney (W) - 100 g X144**	21039090	5 %	30.00/pcs	**144.00 pcs**	21.43	pcs	**3,085.92**
3	**FG Tomato Ketchuo(NONG) 400G X24**	21039020	5 %	60.00/pcs	**24.00 pcs**	42.86	pcs	**1,028.57**
4	**FG-Red Chilli Mirchilli Sauce (W) - 100 g X144**	21039020	5 %	25.00/pcs	**288.00 pcs**	17.86	pcs	**5,143.68**
5	**FG-Dark Soy Shandar Sauce (W) - 100 g X144**	21031000	5 %	25.00/pcs	**288.00 pcs**	17.86	pcs	**5,143.68**
								19,545.53
	Output CGST							**488.63**
	Output SGST							**488.63**
	Round Off							**0.21**
	Total				**1,032.00 pcs**			**₹ 20,523.00**

MOKS BLR
INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies
Inward No. 8055 No of Box.
Date 24/7/26 Vehicle No & In Time
Gate Pass No. 474 Invoice/Challan/DC No. 929
Name & Sign of Receiving Staff MONISHA.D
Name & Sign of Security

Amount Chargeable (in words) *E. & O.E*

INR Twenty Thousand Five Hundred Twenty Three Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
19,545.53	2.50%	488.63	2.50%	488.63	977.26
Total: 19,545.53		**488.63**		**488.63**	**977.26**

Tax Amount (in words) : **INR Nine Hundred Seventy Seven and Twenty Six paise Only**

Declaration
1.We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2.I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be. FSSAI-11218332000009

for SUVARNA ENTERPRISES - from1-Apr-26

SUVARNA ENTERPRISES
81/1, 2nd A Cross, J.C. Nagar,
Kurubarahalli, Mahalakshmipuram,
Bangalore-560 086

Authorised Signatory

SUBJECT TO SUBJECT TO BANGALORE JURISDICTION JURISDICTION

This is a Computer Generated Invoice