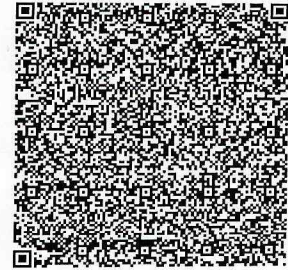


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 38981f1d0395b0d0eed38eff2b2409caddbef205f80c17a7-d9e5c29c8b824bc24
 Ack No. : 112631576843791
 Ack Date : 23-Jul-26



IGP 44474

SUVARNA ENTERPRISES - from 1-Apr-26 No.81/1, 2nd A cross, Pipeline Rd, Beside Kanara English School, J.C NAGAR, Kurubarahalli, Mahalakshampuram, Bangalore-560086 GSTIN/UIN: 29AHDPH0393P1ZW State Name : Karnataka, Code : 29 Contact : 9980499264 E-Mail : suvarnaentblr@gmail.com 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	Invoice No.	e-Way Bill No.	Dated
	GA-929		23-Jul-26
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	GA-929 dt. 23-Jul-26		
	Buyer's Order No.		Dated
	MBJPO84164		17-Jul-26
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Terms of Delivery		

SI 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
								488.63
								488.63
								0.21
					1,032.00 pcs			₹ 20,523.00

Output CGST
 MOKS BLR
 Output SGST
 Round Off
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).....

INR Twenty Thousand Five Hundred Twenty Three Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
19,545.53	2.50%	488.63	2.50%	488.63	977.26
Total:		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 - from 1-Apr-26

SUVARNA ENTERPRISES
 # 81/1, 2nd A Cross, J.C. Nagar,
 Kurubarahalli, Mahalakshampuram,
 Bangalore-560086
 Authorised Signatory

SUBJECT TO SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice