

# ANISH TRADING CO.

O-1/20,21,22 MADANGIR ,NEW DELHI -62

Phone : 9899728802,9212296480 E-Mail : GARGAARISH49@GMAIL.COM

## GST INVOICE

GSTIN : 07AAHPG3273A1Z7

M/s SHRI BAUJI TRADERS, FARIDABAD  
1690 30FT ROAD  
JAWAHAR COLONY NIT FARIDABAD State : 07  
PH.NO.: 9911148114,9555269666

Invoice No. **A002298** Date : **01-08-2025**  
Order No. :  
L.R. No. :  
Cases : 170  
Transport :  
Due Date : **01-08-2025**

S.	Qty.	UNIT	UPC	Product	MRP	HSN	Rate	DIS	SGST	CGST	Amount
1	1:0	PCS	972.00	5 STAR CHOCLATE 5/-18*54	5.00	18063100	4.55	7.00	9.00	9.00	4113.02
2	1:0	PCS	480.00	5 STAR CHOCLATE 10/-	10.00	1806310	9.09	7.00	9.00	9.00	4058.18
3	0:60	PCS	60.00	ALL OUT MACHINE 105/-	105.00	3305	83.00	0.00	9.00	9.00	4980.00
4	0:60	PCS	60.00	ALL OUT REFIL 85/-	85.00	1090	65.00	0.00	9.00	9.00	3900.00
5	1:0	PCS	30.00	ALMOND DROP OIL 200ML 150/-OFF	150.00	3304	136.36	12.00	9.00	9.00	3599.90
6	1:0	PCS	39.00	ALMOND DROP OIL 100ML 75/-39+1	75.00	19023010	68.18	12.00	9.00	9.00	2339.94
7	1:0	PCS	24.00	ALMOND DROP OIL 300ML 215/- 24	215.00	30049011	195.45	12.00	9.00	9.00	4127.90
8	1:0	PCS	84.00	ALMOND DROP OIL 50ML 39/-	39.00	3306	35.45	12.00	9.00	9.00	2620.46
9	1:0	PCS	12.00	ALMOND DROP OIL 475ML 340/-	340.00	33059011	309.09	12.00	9.00	9.00	3263.99
10	1:1	PCS	1.00	ALMOND POUCH 1/-3200PC OFR PAC	1.00	19011090	2450.00	0.00	9.00	9.00	2450.00
11	1:0	PCS	12.00	AMUL GHEE 1KG 650/-	575.00	040590	565.00	0.00	6.00	6.00	6780.00
12	1:0	PCS	24.00	ARIEL 1KG 138/-	138.00	17023020	127.77	9.00	9.00	9.00	2790.50
13	1:0	PCS	48.00	ARIEL 500GM 72/-	72.00	3306	66.66	9.00	9.00	9.00	2911.71
14	1:1	PCS	1.00	ARIEL POWDER 10/-	10.00	3401.11.	460.00	0.00	9.00	9.00	460.00
15	0:18	PCS	18.00	AYUR SHAMPOO 500ML 200/-	200.00	9619	200.00	33.00	9.00	9.00	2412.00
16	0:6	PCS	6.00	AYUR SHAMPOO 1KG 350/-	350.00	1090	350.00	33.00	9.00	9.00	1407.00
17	1:0	PCS	192.00	BOURNVITA 30/-	30.00	3306.10.	27.78	11.00	9.00	9.00	4747.05
18	1:0	PCS	15.00	BOURNVITA JAR 500GM 285/-OFR	285.00	3402.20.	263.89	9.00	9.00	9.00	3602.10
19	1:0	PCS	40.00	BOURNVITA REFIL 400GM 199/-OFR	199.00	3401	184.26	9.00	9.00	9.00	6707.06
20	1:1	PCS	1.00	BRITANIA 50-50 BISCUIT 10/-108	10.00	33059011	910.00	0.00	9.00	9.00	910.00
21	1:1	PCS	1.00	BRITANIA BOURBON BISCUITE 10/-	10.00	3808	1170.00	0.00	9.00	9.00	1170.00
22	1:1	PCS	1.00	BRITANIA MARIE GOLD 10/-96P	10.00	19023010	815.00	0.00	9.00	9.00	815.00
23	1:1	PCS	1.00	BRITANIA TIGER 80G 10/-108P	10.00	3808	910.00	0.00	9.00	9.00	910.00
24	1:1	PCS	1.00	BRITANNIA 50.50 5/-144P	5.00	3306	615.00	0.00	9.00	9.00	615.00
25	1:1	PCS	1.00	BRU COFFEE 2/-1152P	2.00	80693535	1950.00	0.00	9.00	9.00	1950.00
26	0:12	PCS	12.00	CHERRY LIQUID 135/-	135.00	17023020	135.00	17.00	9.00	9.00	1344.60
27	0:12	PCS	12.00	CHERRY POLISH BIG 93/-	93.00	19023010	93.00	17.00	9.00	9.00	926.28
28	1:0	PCS	216.00	CINTHOL FRESH 10/-	10.00	34011190	9.26	6.00	9.00	9.00	1880.15
29	1:0	PCS	50.00	CINTHOL FRESH SMALL 115/-	115.00	9619	106.48	4.00	9.00	9.00	5111.04
30	1:1	PCS	1.00	CLINIC POUCH 1/-960P	1.00	3305	695.00	0.00	9.00	9.00	695.00
31	1:1	PCS	1.00	CLINIC POUCH 1/- EGG	1.00	19011090	695.00	0.00	9.00	9.00	695.00
32	0:35	PCS	35.00	CLINIC SHAMPOO 100ML 64/-	64.00	19023010	58.18	10.00	9.00	9.00	1832.67
33	0:24	PCS	24.00	CLINIC SHAMPOO 200ML 179/-	179.00	33059011	162.73	10.00	9.00	9.00	3514.97
34	0:15	PCS	15.00	CLINIC SHAMPOO 400ML 393/-	393.00	34022010	248.00	0.00	9.00	9.00	3720.00
35	1:1	PCS	1.00	CLOSEUP 10/- 288PC	10.00	3306	2200.00	0.00	9.00	9.00	2200.00

TOTAL C/F **88269.15**

Continued ...4

GRAND TOTAL

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.  
Prescribed Sales Tax declaration will be given.

For ANISH TRADING CO.

Certified that the particulars given above are true and correct  
and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_  
E.&O.E.

Authorised signatory

# ANISH TRADING CO.

O-1/20,21,22 MADANGIR ,NEW DELHI -62

Phone : 9899728802,9212296480 E-Mail : GARGAARISH49@GMAIL.COM

Page No...2

## GST INVOICE

GSTIN : 07AAHPG3273A1Z7

M/s SHRI BAUJI TRADERS, FARIDABAD  
1690 30FT ROAD  
JAWAHAR COLONY NIT FARIDABAD State : 07  
PH.NO.: 9911148114,9555269666

Invoice No. **A002298** Date : **01-08-2025**  
Order No. :  
L.R. No. :  
Cases : 170  
Transport :  
Due Date : **01-08-2025**

S.	Qty.	UNIT	UPC	Product	MRP	HSN	Rate	DIS	SGST	CGST	Amount
							<b>TOTAL</b>	<b>B/F</b>			<b>88269.15</b>
36	0:72	PCS	72.00	CLOSEUP 100GM 85/-NP	85.00	3306	77.27	28.00	9.00	9.00	4005.68
37	0:36	PCS	36.00	CLOSEUP 150GM 140/-NP	140.00	19011090	127.27	28.00	9.00	9.00	3298.84
38	1:0	PCS	144.00	CLOSEUP 50GM 20/- 6+1	20.00	19011090	18.18	10.00	9.00	9.00	2356.13
39	1:0	PCS	24.00	COLGATE BRUSH 20/-11+2 MAX FRE	20.00	3306.10.	114.00	0.00	9.00	9.00	2736.00
40	1:1	PCS	1.00	COLGATE MAX FRESH 10/-	10.00		2200.00	0.00	9.00	9.00	2200.00
41	1:0	PCS	288.00	COLGATE PASTE 50GM 20/--offer	20.00	19011090	18.18	10.00	9.00	9.00	4712.26
42	1:0	PCS	144.00	COLGATE PASTE 100GM 76/-	76.00	19023010	69.09	8.00	9.00	9.00	9153.04
43	1:0	PCS	72.00	COLGATE PASTE 200GM 149/-	149.00	3306	135.45	6.00	9.00	9.00	9167.26
44	1:1	PCS	1.00	COLGATE WHITE 10/- PLANE	10.00	3401.11.	2200.00	0.00	9.00	9.00	2200.00
45	1:0	PCS	25.00	COLIN BIG 115/-	115.00	33059011	104.55	8.00	9.00	9.00	2404.65
46	1:0	PCS	480.00	DABUR AMLA 10/- 480P	10.00	3506	9.09	24.00	9.00	9.00	3316.03
47	1:0	PCS	32.00	DABUR AMLA OIL 500ML 225/-OFFE	225.00	33059011	204.55	18.00	9.00	9.00	5367.39
48	1:0	PCS	36.00	DABUR AMLA OIL 300ML 149/- 36P	149.00	9619	135.45	16.00	9.00	9.00	4096.01
49	1:0	PCS	240.00	DABUR AMLA OIL 50ML 20/-240P	20.00	1806310	18.18	24.00	9.00	9.00	3316.03
50	1:0	PCS	84.00	DABUR AMLA OIL 100ML 55/-	55.00	19023010	50.00	16.00	9.00	9.00	3528.00
51	1:0	PCS	288.00	DABUR RED PASTE 10/-12+1	10.00	3401.11.	9.09	20.00	9.00	9.00	2094.34
52	1:0	PCS	36.00	DABUR RED PASTE 200GM 147/-	147.00	1090	133.64	0.00	9.00	9.00	4811.04
53	1:0	PCS	288.00	DABUR RED PASTE 50GM 20/-288P+	20.00	3306	18.18	12.00	9.00	9.00	4607.54
54	1:0	PCS	72.00	DABUR RED PASTE 100GM 85/-NP	85.00	3306	77.27	28.00	9.00	9.00	4005.68
55	1:0	PCS	36.00	DABUR RED PASTE 200GM 153/-OFR	153.00	33059011	139.09	11.00	9.00	9.00	4456.44
56	1:0	PCS	144.00	DABUR SARSO OIL 100ML 20/-	20.00	3401.11.	18.18	20.00	9.00	9.00	2094.34
57	1:0	PCS	288.00	DABUR SARSO OIL 50ML 10/-288P	10.00	3401	9.09	20.00	9.00	9.00	2094.34
58	1:0	PCS	24.00	DAIRY MILK 5/- 72*24	5.00	18063200	327.27	7.00	9.00	9.00	7304.67
59	1:0	PCS	672.00	DAIRY MILK 10/- PLANE	10.00	34011190	9.09	7.00	9.00	9.00	5681.44
60	0:36	PCS	36.00	DENVER DEO 230/-72P	230.00	18063100	122.00	0.00	9.00	9.00	4392.00
61	0:100	PCS	100.00	DETTOL LIQUID 50ML 40.24/-	40.24	18063100	40.24	17.00	9.00	9.00	3339.92
62	1:0	PCS	96.00	DETTOL LIQUID 110ML 80.52/-	80.52	1090	80.52	17.00	9.00	9.00	6415.83
63	1:0	PCS	16.00	DETTOL POUCH 1L 109/-	109.00	1090	99.09	8.00	9.00	9.00	1458.60
64	1:0	PCS	20.00	DETTOL POUCH 140/-2+1	140.00	19011090	127.27	8.00	9.00	9.00	2341.77
65	1:0	PCS	24.00	DETTOL PUMP 129/-1+1	129.00	3306	117.27	8.00	9.00	9.00	2589.32
66	1:0	PCS	36.00	DETTOL SOAP 195/-ORIGINAL	180.55	19023010	180.56	11.00	9.00	9.00	5785.14
67	1:0	PCS	36.00	DETTOL SOAP 195/-COOL	195.00	19023010	180.56	11.00	9.00	9.00	5785.14
68	1:0	PCS	30.00	DETTOL SOAP BIG 232/-COOL	232.00	19023010	214.81	11.00	9.00	9.00	5735.43
69	1:0	PCS	30.00	DETTOL SOAP BIG 232/-ORIGINAL	0.00	9619	214.81	11.00	9.00	9.00	5735.43

**TOTAL C/F 226585.52**

**Continued ...5**

**GRAND TOTAL**

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.  
Prescribed Sales Tax declaration will be given.

For ANISH TRADING CO.

Certified that the particulars given above are true and correct  
and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_  
E.&O.E.

Authorised signatory

# ANISH TRADING CO.

O-1/20,21,22 MADANGIR ,NEW DELHI -62

Phone : 9899728802,9212296480 E-Mail : GARGAARISH49@GMAIL.COM

Page No...3

## GST INVOICE

GSTIN : 07AAHPG3273A1Z7

M/s SHRI BAUJI TRADERS, FARIDABAD  
1690 30FT ROAD  
JAWAHAR COLONY NIT FARIDABAD State : 07  
PH.NO.: 9911148114,9555269666

Invoice No. **A002298** Date : **01-08-2025**  
Order No. :  
L.R. No. :  
Cases : 170  
Transport :  
Due Date : **01-08-2025**

S.	Qty.	UNIT	UPC	Product	MRP	HSN	Rate	DIS	SGST	CGST	Amount
							<b>TOTAL</b>	<b>B/F</b>			<b>226585.52</b>
70	1:1	PCS	1.00	DOVE POUCH 5/- 384PC INTENCE	5.00	3305.10.	1150.00	0.00	9.00	9.00	1150.00
71	1:1	PCS	1.00	DOVE POUCH 2/-D.S	2.00	18063100	1280.00	0.00	9.00	9.00	1280.00
72	1:0	PCS	24.00	DOVE SET 160/-	160.00	33051090	148.15	8.00	9.00	9.00	3271.15
73	1:0	PCS	20.00	DOVE SET 249/- NEW	249.00	1090	199.00	0.00	9.00	9.00	3980.00
74	0:9	PCS	9.00	DOVE SHAMPOO 200ML 246/-HF	246.00	33059011	223.64	10.00	9.00	9.00	1811.48
75	0:24	PCS	24.00	DOVE SHAMPOO 100ML 102/-HR	102.00	33059011	92.73	10.00	9.00	9.00	2002.97
76	0:15	PCS	15.00	DOVE SHAMPOO 400ML 490/-HF	490.00	3402.20.	300.00	0.00	9.00	9.00	4500.00
77	0:3	PCS	3.00	DOVE SHAMPOO 400ML 490/-DS	490.00	3402.20.	300.00	0.00	9.00	9.00	900.00
78	0:9	PCS	9.00	DOVE SHAMPOO 200ML 246/-DS	246.00	3306	223.64	10.00	9.00	9.00	1811.48
79	1:0	PCS	72.00	DOVE SOAP 25/-	25.00	9619	23.15	5.00	9.00	9.00	1583.46
80	1:0	PCS	60.00	DOVE SOAP 65/-	65.00	19011090	60.19	8.00	9.00	9.00	3322.49
81	0:1	PCS	1.00	DURACELL AA 22/-	20.00	19011090	1550.00	0.00	9.00	9.00	1550.00
82	0:1	PCS	1.00	DURACELL AAA 22/-	22.00	19011090	1550.00	0.00	9.00	9.00	1550.00
83	0:10	PCS	10.00	ENO POUCH 11/-	11.00	19011090	540.00	0.00	9.00	9.00	5400.00
84	0:1	PCS	1.00	EVEREADY PENCIL AA 18/-	18.00	19011090	1200.00	0.00	9.00	9.00	1200.00
85	0:1	PCS	1.00	EVEREADY PEJAR AAA 18/-	18.00	33059011	1180.00	0.00	9.00	9.00	1180.00
86	1:0	PCS	36.00	EXO TUB 500GM 60/-36P	60.00	33051090	55.56	17.00	9.00	9.00	1660.13
87	1:0	PCS	24.00	EZEE 500GM 120/-	120.00	1090	111.11	6.00	9.00	9.00	2506.64
88	0:40	PCS	40.00	FAIR & HANDSOME 40/-	40.00	1090	40.00	15.00	9.00	9.00	1360.00
89	0:24	PCS	24.00	FAIR LOVELY (50GM)130/-	130.00	30049011	118.18	6.00	9.00	9.00	2666.14
90	0:18	PCS	18.00	FAIR LOVELY (80GM)199/-	199.00	30049011	180.91	6.00	9.00	9.00	3061.00
91	0:32	PCS	32.00	FAIR LOVELY (25GM)70/-	70.00	34022010	63.64	5.00	9.00	9.00	1934.66
92	1:0	PCS	18.00	FIEAMA SET 449/-18P	449.00	3306	275.00	0.00	9.00	9.00	4950.00
93	0:12	PCS	12.00	FIGARO 100ML 189/-48P	189.00	34022010	189.00	20.00	9.00	9.00	1814.40
94	0:12	PCS	12.00	FIGARO 50ML 109/-84P	109.00	15099010	109.00	20.00	2.50	2.50	1046.40
95	0:6	PCS	6.00	FOAM 418GM GREEN 275/-12P	275.00	9619	220.00	0.00	9.00	9.00	1320.00
96	0:6	PCS	6.00	FOAM 418GM RED 275/-12P	275.00	9619	220.00	0.00	9.00	9.00	1320.00
97	0:60	PCS	60.00	GARNIER 1NO 45/-DEEP BLACK	45.00	1806310	32.50	0.00	9.00	9.00	1950.00
98	0:60	PCS	60.00	GARNIER 2NO 45/ORIGINAL BLACK	45.00	1120	32.50	0.00	9.00	9.00	1950.00
99	0:60	PCS	60.00	GARNIER 3.16 45/- BURGUNDY	45.00	9619	32.50	0.00	9.00	9.00	1950.00
100	0:30	PCS	30.00	GARNIER 3NO 45/-BROWN BLACK 21	45.00	17023020	32.50	0.00	9.00	9.00	975.00
101	0:36	PCS	36.00	GARNIER F.W ACNO 125/-	125.00	30049011	125.00	27.00	9.00	9.00	3285.00
102	0:36	PCS	36.00	GARNIER F.W DOUBLE ACTION 50ML	139.00	19023010	139.00	27.00	6.00	6.00	3652.92
103	0:1	PCS	1.00	GILLETE GUARD BLADE 14/-	14.00	30049011	1160.00	0.00	9.00	9.00	1160.00

**TOTAL C/F 295446.36**

**Continued ...6**

**GRAND TOTAL**

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.  
Prescribed Sales Tax declaration will be given.

For ANISH TRADING CO.

Certified that the particulars given above are true and correct  
and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_  
E.&O.E.

Authorised signatory

# ANISH TRADING CO.

O-1/20,21,22 MADANGIR ,NEW DELHI -62

Phone : 9899728802,9212296480 E-Mail : GARGAARISH49@GMAIL.COM

Page No...4

## GST INVOICE

GSTIN : 07AAHPG3273A1Z7

M/s SHRI BAUJI TRADERS, FARIDABAD  
1690 30FT ROAD  
JAWAHAR COLONY NIT FARIDABAD State : 07  
PH.NO.: 9911148114,9555269666

Invoice No. **A002298** Date : **01-08-2025**  
Order No. :  
L.R. No. :  
Cases : 170  
Transport :  
Due Date : **01-08-2025**

S.	Qty.	UNIT	UPC	Product	MRP	HSN	Rate	DIS	SGST	CGST	Amount
							<b>TOTAL</b>	<b>B/F</b>			<b>295446.36</b>
104	0:1	PCS	1.00	GILLETTE PRESTO 25/- 96PCS	25.00	9619	1380.00	0.00	9.00	9.00	1380.00
105	0:120	PCS	120.00	GODREJ COLOUR 37/BLACK	35.00	33059011	29.50	0.00	9.00	9.00	3540.00
106	0:60	PCS	60.00	GODREJ COLOUR 37/-N/BROWN	37.00	3304	29.50	0.00	9.00	9.00	1770.00
107	0:30	PCS	30.00	GODREJ COLOUR 37/-D/BROWN	37.00	3304	29.50	0.00	9.00	9.00	885.00
108	0:30	PCS	30.00	GODREJ COLOUR 37/-BURGUNDY	37.00	1806310	29.50	0.00	9.00	9.00	885.00
109	1:1	PCS	1.00	GODREJ NO1 SMALL 40/-JASMIN PL	40.00		1760.00	0.00	9.00	9.00	1760.00
110	1:1	PCS	1.00	GODREJ NO1 SMALL 40/-LEMON PLA	40.00	19011090	1760.00	0.00	9.00	9.00	1760.00
111	1:1	PCS	1.00	GODREJ NO1 SMALL 40/-SANDAL PL	40.00	1902.30.	1760.00	0.00	9.00	9.00	1760.00
112	1:1	PCS	1.00	GODREJ NO1 BIG 145/-LEMON	145.00	19023010	4280.00	0.00	9.00	9.00	4280.00
113	1:1	PCS	1.00	GODREJ NO1 BIG 145/-SANDAL	145.00	19023010	4280.00	0.00	9.00	9.00	4280.00
114	1:1	PCS	1.00	GODREJ NO1 BIG 145/-JASMINE	145.00	19023010	4280.00	0.00	9.00	9.00	4280.00
115	0:60	PCS	60.00	GOOD KNIGHT REFIL 75/-	75.00	19023010	64.00	0.00	9.00	9.00	3840.00
116	1:0	PCS	60.00	GOOD KNIGHT MACHINE 95/-	95.00	19023010	81.00	0.00	9.00	9.00	4860.00
117	0:28	PCS	28.00	H&S 200ML 215/-OFR	215.00	3401	150.00	0.00	9.00	9.00	4200.00
118	1:1	PCS	1.00	H&S POUCH 2/-(960)PINK	2.00	3305	1250.00	0.00	9.00	9.00	1250.00
119	1:1	PCS	1.00	H&S POUCH 2/-ORANGE	2.00	33059011	1250.00	0.00	9.00	9.00	1250.00
120	1:1	PCS	1.00	H&S POUCH 4/-800P	4.00	3305.10.	2050.00	0.00	2.50	2.50	2050.00
121	0:24	PCS	24.00	HAIR CARE 200ML 125/-	125.00	1090	125.00	14.00	9.00	9.00	2580.00
122	0:36	PCS	36.00	HAIR CARE 100ML 66/-	66.00	33059011	66.00	14.00	9.00	9.00	2043.36
123	1:1	PCS	1.00	HAJMOLA JAR 170/-	170.00	33051090	2100.00	0.00	9.00	9.00	2100.00
124	1:0	PCS	16.00	HARPIC 1LI 235/-	235.00	30049011	213.64	10.00	9.00	9.00	3076.42
125	1:0	PCS	24.00	HARPIC BIG 500ML 110/-	110.00	17023020	100.00	10.00	9.00	9.00	2160.00
126	1:0	PCS	24.00	HARPIC RED 500ML 115/-	115.00	3306	104.55	9.00	9.00	9.00	2283.37
127	1:0	PCS	12.00	HARPIC RED 1LI 210/-	210.00	9619	190.91	10.00	9.00	9.00	2061.83
128	1:0	PCS	48.00	HARPIC SMALL 200ML 46/-	46.00	9619	41.82	10.00	9.00	9.00	1806.62
129	0:6	PCS	6.00	HIMALAYA F.W 100ML 179/-	179.00	19021900	179.00	30.00	6.00	6.00	751.80
130	0:48	PCS	48.00	HIMALAYA F W 50ML 90/-72P	90.00	3402.20.	90.00	30.00	9.00	9.00	3024.00
131	0:15	PCS	15.00	HIMGANGE 100ML 85/-	85.00	3401.11.	85.00	20.00	9.00	9.00	1020.00
132	0:36	PCS	36.00	HIT BLACK SMALL 115/-	115.00	9619	104.55	4.00	9.00	9.00	3613.25
133	0:18	PCS	18.00	HIT BLACK BIG 180/-	180.00	1090	163.64	4.00	9.00	9.00	2827.70
134	0:18	PCS	18.00	HIT RED BIG 189/-	189.00	19023010	171.82	4.00	9.00	9.00	2969.05
135	0:30	PCS	30.00	HIT RED SMALL 99/-	99.00	3304	90.00	4.00	9.00	9.00	2592.00
136	0:12	PCS	12.00	HORLICKS CHOCO JAR 500GM 259/-	259.00	1090	239.81	20.00	9.00	9.00	2302.18
137	0:9	PCS	9.00	HORLICKS CHOCO JAR 1KG 480/-	480.00	9619	444.44	32.00	9.00	9.00	2719.97

**TOTAL C/F 372454.71**

**Continued ...7**

**GRAND TOTAL**

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.  
Prescribed Sales Tax declaration will be given.

For ANISH TRADING CO.

Certified that the particulars given above are true and correct  
and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_  
E.&O.E.

Authorised signatory



# ANISH TRADING CO.

O-1/20,21,22 MADANGIR ,NEW DELHI -62

Phone : 9899728802,9212296480 E-Mail : GARGAARISH49@GMAIL.COM

Page No...5

## GST INVOICE

GSTIN : 07AAHPG3273A1Z7

M/s SHRI BAUJI TRADERS, FARIDABAD  
1690 30FT ROAD  
JAWAHAR COLONY NIT FARIDABAD State : 07  
PH.NO.: 9911148114,9555269666

Invoice No. **A002298** Date : **01-08-2025**  
Order No. :  
L.R. No. :  
Cases : 170  
Transport :  
Due Date : **01-08-2025**

S.	Qty.	UNIT	UPC	Product	MRP	HSN	Rate	DIS	SGST	CGST	Amount
							<b>TOTAL</b>	<b>B/F</b>			<b>372454.71</b>
138	0:9	PCS	9.00	HORLICKS PLANE JAR 1KG 574/-	574.00	19011090	531.48	8.00	9.00	9.00	4400.65
139	1:0	PCS	24.00	HORLICKS PLANE JAR 500GM 294/-	294.00	19011090	272.22	7.00	9.00	9.00	6075.95
140	1:1	PCS	1.00	K KNOOR SOUP 10/-TOMATO (336P)	10.00	1090	2650.00	0.00	9.00	9.00	2650.00
141	1:0	PCS	40.00	KEO KARPIN 200ML 100/-	100.00	3306	90.00	7.00	9.00	9.00	3348.00
142	1:0	PCS	120.00	KEO KARPIN 50ML 25/-120P	25.00	33059011	22.50	6.00	9.00	9.00	2538.00
143	1:0	PCS	30.00	KEO KARPIN 300ML 150/-	150.00	18063100	135.00	6.00	9.00	9.00	3807.00
144	1:0	PCS	24.00	KISSAN JAM 500GM 200/-	200.00	091099	183.49	8.00	2.50	2.50	4051.46
145	1:0	PCS	30.00	KISSAN JAM 200GM 90/-	90.00	3004	82.57	4.00	6.00	6.00	2378.02
146	1:1	PCS	1.00	KISSAN KETCHUP 1KG 170/-	170.00	1090	1750.00	0.00	9.00	9.00	1750.00
147	1:0	PCS	24.00	KISSAN POUCH 50/-	50.00	3401.11.	43.00	0.00	9.00	9.00	1032.00
148	1:0	PCS	12.00	KISSAN POUCH 1KG 100/-	100.00	3401.11.	82.00	0.00	9.00	9.00	984.00
149	0:14	PCS	14.00	KIT KAT 20/-24*30	20.00	22029990	600.00	20.00	9.00	9.00	6720.00
150	0:1	PCS	1.00	LAXMANREKHA 20/-	20.00	1090	760.00	0.00	9.00	9.00	760.00
151	1:1	PCS	1.00	LIFEBOUY 10/-54SET	10.00	3305.10.	1840.00	0.00	9.00	9.00	1840.00
152	1:0	PCS	30.00	LIFEBOUY 500GM 180/-	180.00	19023010	166.67	8.00	9.00	9.00	4600.09
153	0:12	PCS	12.00	LIPTON GREEN TEA 190/-	190.00	33059011	140.00	0.00	2.50	2.50	1680.00
154	1:0	PCS	16.00	LIZOL 1L 246/-FLORAL	246.00	19011090	223.64	10.00	9.00	9.00	3220.42
155	0:12	PCS	12.00	LIZOL 500ML 123/-CITRUS	123.00	3306	111.82	8.00	9.00	9.00	1234.49
156	0:12	PCS	12.00	LIZOL 500ML 123/-FLORAL	123.00	3306	111.82	8.00	9.00	9.00	1234.49
157	1:1	PCS	1.00	LIZZAT PAPAD MASALA 89/-	89.00	091099	1900.00	0.00	2.50	2.50	1900.00
158	1:1	PCS	1.00	LOTTE CHOCOPIE 180/-	180.00	3401.11.	1600.00	0.00	9.00	9.00	1600.00
159	1:0	PCS	30.00	LUX SET 500GM 170/-PINK	170.00	19023010	157.41	8.00	9.00	9.00	4344.52
160	1:0	PCS	30.00	LUX SET 500GM 170/-WHITE	170.00	34022010	157.41	8.00	9.00	9.00	4344.52
161	1:1	PCS	1.00	LUX SOAP SET 10/-PINK 54P	40.00	3401.11.	1840.00	0.00	9.00	9.00	1840.00
162	1:1	PCS	1.00	LUX SOAP SET 10/-SET54 WHITE	40.00	3306	1840.00	0.00	9.00	9.00	1840.00
163	1:0	PCS	15.00	MADHU SUDAN JAR 450ML 345/-	345.00	9616	540.00	0.00	6.00	6.00	8100.00
164	1:0	PCS	15.00	MADHU SUDAN JAR 900ML 680/-	756.00	9023020	535.00	0.00	2.50	2.50	8025.00
165	1:1	PCS	1.00	MAGGI 60/-24P OF 3	57.00	96190030	1200.00	0.00	6.00	6.00	1200.00
166	1:1	PCS	1.00	MAGGI 90/-16P 6PACK OF 6	84.00	96190030	1190.00	0.00	6.00	6.00	1190.00
167	0:5	PCS	5.00	MAGGI MASALA 5/- 600MRP	5.00	040590	500.00	0.00	6.00	6.00	2500.00
168	1:0	PCS	18.00	MILK FOOD 900ML 580/-	580.00	9616	485.00	0.00	6.00	6.00	8730.00
169	1:1	PCS	1.00	MOMS MAGIC BISCUIT 10/-RED 84P	10.00	19023010	650.00	0.00	9.00	9.00	650.00
170	1:1	PCS	1.00	MORTEIN RED COIL 36/-	36.00	1090	1450.00	0.00	9.00	9.00	1450.00
171	1:0	PCS	15.00	MOTHER DAIRY 500GM 345/-	345.00	3402	570.00	0.00	9.00	9.00	8550.00

**TOTAL C/F 476572.62**

**Continued ...8**

**GRAND TOTAL**

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.  
Prescribed Sales Tax declaration will be given.

For ANISH TRADING CO.

Certified that the particulars given above are true and correct  
and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_  
E.&O.E.

Authorised signatory

# ANISH TRADING CO.

O-1/20,21,22 MADANGIR ,NEW DELHI -62

Phone : 9899728802,9212296480 E-Mail : GARGAARISH49@GMAIL.COM

Page No...6

## GST INVOICE

GSTIN : 07AAHPG3273A1Z7

M/s SHRI BAUJI TRADERS, FARIDABAD  
1690 30FT ROAD  
JAWAHAR COLONY NIT FARIDABAD State : 07  
PH.NO.: 9911148114,9555269666

Invoice No. **A002298** Date : **01-08-2025**  
Order No. :  
L.R. No. :  
Cases : 170  
Transport :  
Due Date : **01-08-2025**

S.	Qty.	UNIT	UPC	Product	MRP	HSN	Rate	DIS	SGST	CGST	Amount
							<b>TOTAL</b>	<b>B/F</b>			<b>476572.62</b>
172	1:0	PCS	15.00	MOTHER DAIRY 1LI 675/-	675.00	04059020	560.00	0.00	6.00	6.00	8400.00
173	1:0	PCS	27.00	MUNCH 5/- 27*32	5.00	1902.30.	132.00	0.00	9.00	9.00	3564.00
174	0:12	PCS	12.00	NAVRATNA OIL 100ML 90/-	90.00	19011090	90.00	15.00	9.00	9.00	918.00
175	0:24	PCS	24.00	NAVRATNA OIL 45ML 47/-	47.00	040590	47.00	15.00	6.00	6.00	958.80
176	0:12	PCS	12.00	NAVRATNA OIL 200ML 155/-	155.00	040590	155.00	15.00	6.00	6.00	1581.00
177	0:6	PCS	6.00	NAVRATNA OIL 300ML 240/-	240.00	19021900	240.00	15.00	6.00	6.00	1224.00
178	0:6	PCS	6.00	NAVRATNA OIL 500ML 380/-	380.00	19021900	380.00	15.00	6.00	6.00	1938.00
179	0:12	PCS	12.00	NESCAFE COFFEE 2/-96PKT*144PC	2.00	9619	264.22	5.00	9.00	9.00	3012.11
180	0:3	PCS	3.00	NESCAFE COFFEE 10/-32*72P	10.00	30049011	660.55	5.00	9.00	9.00	1882.57
181	1:1	PCS	1.00	OREO CHOCOLATE BISCUIT 10/-	10.00	3306	1000.00	0.00	9.00	9.00	1000.00
182	1:1	PCS	1.00	OREO VANILA BISCUIT 10/-	10.00	3306	1000.00	0.00	9.00	9.00	1000.00
183	1:0	PCS	192.00	PAMPERS (L2)192PCS 30/-	30.00	96190030	30.00	30.00	6.00	6.00	4032.00
184	1:0	PCS	192.00	PAMPERS (M2)192PCS 25/-	25.00	96190030	25.00	30.00	6.00	6.00	3360.00
185	1:0	PCS	192.00	PAMPERS (XL2) 36/- 192P	36.00	3306	36.00	30.00	9.00	9.00	4838.40
186	1:0	PCS	324.00	PAMPERS S1 10/- 324PCS	10.00	33059011	10.00	30.00	9.00	9.00	2268.00
187	0:24	PCS	24.00	PARACHUTE JASMINE 300ML 150/-	150.00	3306	150.00	22.00	9.00	9.00	2808.00
188	0:8	PCS	8.00	PARACHUTE BOTTEL 500ML 270/-	270.00	3401	270.00	14.00	9.00	9.00	1857.60
189	0:24	PCS	24.00	PARACHUTE JASMINE 200ML 97/-	97.00	33059011	97.00	14.00	9.00	9.00	2002.08
190	0:36	PCS	36.00	PARACHUTE JASMINE 100ML 48/-	48.00	33059011	48.00	14.00	9.00	9.00	1486.08
191	0:12	PCS	12.00	PARACHUTE JASMINE 400+100ML 23	235.00	33059011	235.00	22.00	9.00	9.00	2199.60
192	1:0	PCS	90.00	PARACHUTE JAR 200ML 115/-	115.00	33059011	115.00	15.00	2.50	2.50	8797.50
193	1:0	PCS	20.00	PARACHUTE JAR 600ML 316/-	316.00	9023020	316.00	14.00	2.50	2.50	5435.20
194	1:1	PCS	1.00	PARLE BOURBON 10/-120P	10.00	3306	980.00	0.00	9.00	9.00	980.00
195	1:1	PCS	1.00	PARLE HAPPY HAPPY 10/- 96p	10.00	85061000	780.00	0.00	9.00	9.00	780.00
196	1:1	PCS	1.00	PARLE HIDE & SEEK 30/-72PCS	30.00	3306	1680.00	0.00	9.00	9.00	1680.00
197	1:1	PCS	1.00	PARLE HIDE & SEEK 10/-160P	10.00	3306	1300.00	0.00	9.00	9.00	1300.00
198	1:1	PCS	1.00	PARLE KRACKJACK 10/-120P	10.00	33059011	1020.00	0.00	9.00	9.00	1020.00
199	1:1	PCS	1.00	PARLE MONACO 10/-120P	10.00	22029920	1020.00	0.00	6.00	6.00	1020.00
200	1:1	PCS	1.00	PATANJALI DISHBAR 10/-	10.00	3401.11.	510.00	0.00	9.00	9.00	510.00
201	0:12	PCS	12.00	PATANJALI ALOEVERA GEL 100/-	100.00	30049011	100.00	22.00	9.00	9.00	936.00
202	1:0	PCS	24.00	PATANJALI SOAP ALOEVERA 115/-	115.00	3306	115.00	23.00	9.00	9.00	2125.20
203	0:60	PCS	60.00	PATANJALI PASTE 100GM 63/-	63.00	33059011	63.00	17.00	9.00	9.00	3137.40
204	0:36	PCS	36.00	PATANJALI PASTE 200GM 120/-	120.00	33059011	120.00	17.00	9.00	9.00	3585.60
205	1:0	PCS	108.00	PEARS 58/-YELLOW	58.00	19023010	53.70	10.00	9.00	9.00	5219.64

**TOTAL C/F 566034.90**

**Continued ...9**

**GRAND TOTAL**

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.  
Prescribed Sales Tax declaration will be given.

For ANISH TRADING CO.

Certified that the particulars given above are true and correct  
and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_  
E.&O.E.

Authorised signatory

# ANISH TRADING CO.

O-1/20,21,22 MADANGIR ,NEW DELHI -62

Phone : 9899728802,9212296480 E-Mail : GARGAARISH49@GMAIL.COM

Page No...7

## GST INVOICE

GSTIN : 07AAHPG3273A1Z7

M/s SHRI BAUJI TRADERS, FARIDABAD  
1690 30FT ROAD  
JAWAHAR COLONY NIT FARIDABAD State : 07  
PH.NO.: 9911148114,9555269666

Invoice No. **A002298** Date : **01-08-2025**  
Order No. :  
L.R. No. :  
Cases : 170  
Transport :  
Due Date : **01-08-2025**

S.	Qty.	UNIT	UPC	Product	MRP	HSN	Rate	DIS	SGST	CGST	Amount
							<b>TOTAL</b>	<b>B/F</b>			<b>566034.90</b>
206	0:14	PCS	14.00	PEARS SET 175/-	175.00	33059011	162.04	8.00	9.00	9.00	2087.08
207	0:12	PCS	12.00	PEPSODENT 200GM 125/-NP	125.00	18063100	113.64	27.00	9.00	9.00	995.49
208	0:36	PCS	36.00	PEPSODENT 100GM 90/-NP	90.00	1090	81.82	27.00	9.00	9.00	2150.23
209	0:18	PCS	18.00	PONDS F W 50GM 98/-WHITE	98.00	19011090	98.00	30.00	9.00	9.00	1234.80
210	1:0	PCS	24.00	QUACKER OATS 500G 86/-	86.00	2103.90.	65.00	0.00	9.00	9.00	1560.00
211	1:0	PCS	12.00	QUACKER OATS 1KG 210/-	210.00	2103.90.	156.00	0.00	9.00	9.00	1872.00
212	0:6	PCS	6.00	RED LABEL 1KG 560/-	560.00	33059011	380.00	0.00	2.50	2.50	2280.00
213	0:12	PCS	12.00	RED LABEL NATURAL CARE 250GM 1	160.00	15179090	149.53	7.00	2.50	2.50	1668.75
214	0:24	PCS	24.00	RED LABEL 250GM 135/-	135.00	33059011	126.17	7.00	2.50	2.50	2816.11
215	1:1	PCS	1.00	RIN ADVANCE 10/- 84P	10.00	19011090	715.00	0.00	9.00	9.00	715.00
216	1:0	PCS	12.00	RIN ADVANCE SET 100/-	100.00	3306	92.59	7.00	9.00	9.00	1033.30
217	1:0	PCS	24.00	RIN ALLA 500GM 89/-	89.00	18063200	82.41	16.00	9.00	9.00	1661.39
218	1:0	PCS	60.00	RIN EXCEL 250GM 38/-	38.00	30049011	35.19	6.00	9.00	9.00	1984.72
219	1:1	PCS	1.00	RIN EXCEL 125GM 10/-140P	10.00	19011090	1220.00	0.00	9.00	9.00	1220.00
220	1:0	PCS	20.00	RIN EXCEL 800GM 128/-	128.00	30039011	118.52	8.00	9.00	9.00	2180.77
221	1:0	PCS	25.00	RIN POWDER 1KG 100/-	100.00	1806310	92.59	9.00	9.00	9.00	2106.42
222	1:0	PCS	4.00	SAFFOLA GOLD 5LI+1L 1122/-	1122.00	34022010	970.00	0.00	9.00	9.00	3880.00
223	1:0	PCS	12.00	SANTOOR H/W 750ML 99/-	99.00	3405.40.	74.00	0.00	9.00	9.00	888.00
224	0:18	PCS	18.00	SANTOOR SET 165/-OFR	165.00	3401	146.00	0.00	9.00	9.00	2628.00
225	0:12	PCS	12.00	SENSODYNE FRESH 140/-BLUE	140.00	33051090	120.00	0.00	9.00	9.00	1440.00
226	0:12	PCS	12.00	SENSODYNE MINT 140/-GREEN	140.00	3401.11.	120.00	0.00	9.00	9.00	1440.00
227	0:24	PCS	24.00	SHANTI AMLA 140ML 47/-	47.00	3401	47.00	25.00	9.00	9.00	846.00
228	1:1	PCS	1.00	STAYFREE 42/-84P	42.00	19023010	3528.00	22.00	6.00	6.00	2751.84
229	0:12	PCS	12.00	SUNSILK 200ML 191/-BLACK	191.00	9619	173.64	10.00	9.00	9.00	1875.31
230	0:6	PCS	6.00	SUNSILK 400ML 359/-BLACK	359.00	1120	245.00	0.00	9.00	9.00	1470.00
231	1:1	CASE	1.00	SUNSILK POUCH PINK 1/-	1.00	3401.11.	695.00	0.00	9.00	9.00	695.00
232	1:1	CASE	1.00	SUNSILK POUCH BLACK 1/-	1.00	33059011	695.00	0.00	9.00	9.00	695.00
233	1:1	PCS	1.00	SURF EXCEL POWDER 10/-120P	10.00	1902.30.	1000.00	0.00	9.00	9.00	1000.00
234	1:0	PCS	16.00	SURF EXCEL QUICK WASH 1KG 230/	230.00	9619	212.96	6.00	9.00	9.00	3202.92
235	1:0	PCS	32.00	SURF EXCEL QUICK WASH 500GM 11	115.00	9619	106.48	6.00	9.00	9.00	3202.92
236	1:0	PCS	24.00	SURF XL BLUE 500GM 68/-	68.00	19023010	62.39	8.00	9.00	9.00	1377.57
237	1:0	PCS	12.00	SURF XL BLUE 1KG 136/-	136.00	33059011	124.77	8.00	9.00	9.00	1377.46
238	0:8	PCS	8.00	TAJ MAHAL 500GM 360/-	360.00	3401.11.	336.45	8.00	9.00	9.00	2476.27
239	0:12	PCS	12.00	TAJ MAHAL 250GM 180/-	180.00	9023020	168.23	6.00	2.50	2.50	1897.63

**TOTAL C/F 623515.37**

**Continued ...10**

**GRAND TOTAL**

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.  
Prescribed Sales Tax declaration will be given.

For ANISH TRADING CO.

Certified that the particulars given above are true and correct  
and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_  
E.&O.E.

Authorised signatory

# ANISH TRADING CO.

O-1/20,21,22 MADANGIR ,NEW DELHI -62

Phone : 9899728802,9212296480 E-Mail : GARGAARISH49@GMAIL.COM

Page No...8

## GST INVOICE

GSTIN : 07AAHPG3273A1Z7

**M/s SHRI BAUJI TRADERS, FARIDABAD**  
1690 30FT ROAD  
JAWAHAR COLONY NIT FARIDABAD State : 07  
PH.NO.: 9911148114,9555269666

Invoice No. **A002298** Date : **01-08-2025**  
Order No. :  
L.R. No. :  
Cases : 170  
Transport :  
Due Date : **01-08-2025**

S.	Qty.	UNIT	UPC	Product	MRP	HSN	Rate	DIS	SGST	CGST	Amount
							<b>TOTAL</b>	<b>B/F</b>			<b>623515.37</b>
240	0:12	PCS	12.00	TATA TEA 100GM 50/-	50.00	15179090	390.00	0.00	2.50	2.50	4680.00
241	1:0	PCS	12.00	TATA TEA 1KG 580/-	580.00	1090	360.00	0.00	9.00	9.00	4320.00
242	1:0	PCS	24.00	TATA TEA 250GM 140/- OFFER	140.00	33059011	470.00	0.00	2.50	2.50	11280.00
243	0:8	PCS	8.00	TATA TEA 50GM 20/-	20.00	0902.30.	350.00	0.00	2.50	2.50	2800.00
244	1:0	PCS	24.00	TATA TEA 500GM 280/-	280.00	21011120	395.00	0.00	9.00	9.00	9480.00
245	1:0	PCS	24.00	TATA TEA AGNI 250GM 60/-	60.00	15179090	200.00	0.00	2.50	2.50	4800.00
246	1:0	PCS	420.00	TATA TEA ELAICHI 10/- (21B*20P)	10.00	3401	7.10	0.00	9.00	9.00	2982.00
247	0:12	PCS	12.00	TATA TEA ELAICHI 250GM 95/-	95.00	9023020	312.00	0.00	2.50	2.50	3744.00
248	0:10	PCS	10.00	TATA TEA GOLD 250GM 180/-	180.00	15179090	550.00	0.00	2.50	2.50	5500.00
249	1:0	PCS	5.00	TIDE DETERGENT 4+1KG 659/-	659.00	18063100	420.00	0.00	9.00	9.00	2100.00
250	1:0	PCS	48.00	TIDE DETERGENT 500GM 65/-	65.00	1090	60.19	12.00	9.00	9.00	2542.43
251	1:0	PCS	24.00	TIDE DETERGENT 1KG 130/-	130.00	19023010	120.37	12.00	9.00	9.00	2542.21
252	1:1	PCS	1.00	TRESEME POUCH 2/-960P RED	2.00	3401.11.	1200.00	0.00	9.00	9.00	1200.00
253	1:1	PCS	1.00	TRESEME POUCH 5/-180P	5.00	3402	650.00	0.00	9.00	9.00	650.00
254	1:1	PCS	1.00	VATIKA POUCH 1/- (960PC)	1.00	19011090	670.00	0.00	9.00	9.00	670.00
255	0:12	PCS	12.00	VEET SMALL 109/-	109.00	1090	93.00	0.00	9.00	9.00	1116.00
256	0:6	PCS	6.00	VICKS JAR 2/- 105PCS	2.00	19011090	148.00	0.00	9.00	9.00	888.00
257	1:0	PCS	50.00	VIM BAR 400GM 30/-	30.00	18063200	27.78	5.00	9.00	9.00	1319.55
258	1:1	PCS	1.00	VIM BAR SET 30/- 24SET	30.00	3405.40.	615.00	0.00	9.00	9.00	615.00
259	1:0	PCS	16.00	VIM BAR SET 86/-	86.00	3306	79.63	8.00	9.00	9.00	1172.15
260	1:0	PCS	24.00	VIM BAR TUB 60/-	60.00	18063200	55.56	11.00	9.00	9.00	1186.76
261	1:0	PCS	36.00	VIM LIQUID POUCH 20/-YELLOW	20.00	3402.20.	18.52	7.00	9.00	9.00	620.05
262	1:0	PCS	40.00	VIM LIQUID 250ML 58/-	58.00	1090	53.70	10.00	9.00	9.00	1933.20
263	1:0	PCS	12.00	VIM LIQUID 750ML 205/-	205.00	9619	145.00	0.00	9.00	9.00	1740.00
264	0:12	PCS	12.00	VIM LIQUID 500ML 130/-	130.00	9619	120.37	10.00	9.00	9.00	1300.00
265	1:0	PCS	45.00	VIVEL SET 120/-3+1	120.00	3401	120.00	21.00	9.00	9.00	4266.00
266	1:0	PCS	25.00	WHEEL 1KG 75/- BLUE	75.00	3202.2	69.44	5.00	0.00	0.00	1649.20
267	1:0	PCS	112.00	WHISPER 50/- 112PCS	50.00	96190010	50.00	25.00	0.00	0.00	4200.00
268	0:20	PCS	20.00	WILKINSON BLADE 15/- NEW	15.00	1902.30.	188.00	0.00	9.00	9.00	3760.00
269	1:0	PCS	12.00	XL FRONT LOAD LIQUID 1LI 169/-	169.00	19023010	169.00	21.00	9.00	9.00	1602.12
270	1:0	PCS	12.00	XL TOP LOAD POUCH 1LI 149/-	149.00	9619	149.00	21.00	9.00	9.00	1412.52
271	1:1	PCS	1.00	YIPPEE 15/-96P	15.00	9616	1150.00	0.00	6.00	6.00	1150.00
Our ONLINE ORDER Code 436608   Download Order/Payment App me9in/b2b											

GST 5849.2\*0%=0SGST,70997.21\*2.5+2.5%=1774.92SGST+1774.92CGST,55087.84\*6+6%=3305.27SGST+3305.27CGST,513874.95\*9+9%=46248.83SGST+46248.83CGST,

**TOTAL 744520.00**  
LAST BALANCE -500000.00  
CR/DR NOTE 0.00

Rs. Seven Lakh Forty Four Thousand Five Hundred Twenty Only

**GRAND TOTAL 744520.00**

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.  
Prescribed Sales Tax declaration will be given.

For ANISH TRADING CO.

Certified that the particulars given above are true and correct  
and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_  
E.&O.E. Authorised signatory