

# M/s. Alsafa Traders

Plot No. 392 & 391, Market Yard, Kolhapur. 9922497592, 9284992779, 9325319789. Email: alsafa.traders1@gmail.com

Credit Memo

TAX INVOICE

Original 1

M/s.: **P.G. Distributors**  
Address: Cs No.856/3 7th Lane  
Near Andra Bank

Ph: 9881108925

Invoice No.: 2221/24-25

Bill Date : 06/07/2024

Due Date : 13/07/2024

Cases

Transporter

FSSAI No.

GSTIN: 27BEYPP0328F1Z6

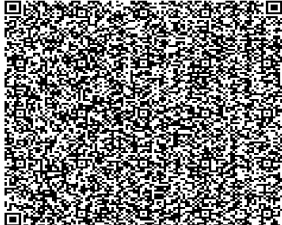
Place of Supply : 27-Maharashtra

Town: **Jaysingpur**

Sr	Product Name	HSN	MRP	Qty	Cases	Rate	Amount	Dis %	Dis Rs	GST %	Amount		Net Amt
											CGST	SGST	
1	Mamypoko Pants PR NB 4 X 45pc	96190030	45.00	45.000	1	31.59	1421.55	12.00	170.59	12.0	75.06	75.06	1401.08
2	MamyPoko Pants Standard L1 X 240pcs	96190030	14.00	480.000	2	9.92	4761.60	8.00	380.93	12.0	262.84	262.84	4906.35
3	MamyPoko Pants Standard S4 X 48pcs (NEW)	96190030	40.00	144.000	3	28.35	4082.40	12.00	489.89	12.0	215.55	215.55	4023.61
4	MamyPoko Pants Standard XL4 X 48pc	96190030	75.00	96.000	2	53.15	5102.40	12.00	612.29	12.0	269.41	269.41	5028.93
5	MamyPoko Pants Standard M4 X 48pcs (MRP48)	96190030	48.00	48.000	1	34.01	1632.48	12.00	195.90	12.0	86.19	86.19	1608.96
6	MamyPoko Pants Standard L4 X 48pcs (New)	96190030	56.00	48.000	1	39.68	1904.64	12.00	228.56	12.0	100.56	100.56	1877.20
7	MamyPoko Pants PR NB 8 X 24pc	96190030	99.00	24.000	1	69.49	1667.76	12.00	200.13	12.0	88.06	88.06	1643.75
8	MamyPoko Pants Standard M8 X 24pcs New	96190030	99.00	120.000	5	70.15	8418.00	12.00	1010.2	12.0	444.47	444.47	8296.78
9	MamyPoko Pants Standard S10 X 24pcs	96190030	99.00	72.000	3	70.15	5050.80	12.00	606.10	12.0	266.68	266.68	4978.06
10	MamyPoko Pants Standard XL6 X 24pc	96190030	110.00	48.000	2	77.95	3741.60	12.00	448.99	12.0	197.56	197.56	3687.73
11	MamyPoko Pants Standard L7 X 24pcs	96190030	99.00	72.000	3	70.15	5050.80	12.00	606.10	12.0	266.68	266.68	4978.06
12	MamyPoko Pants Standard L14 X 12pc	96190030	199.00	36.000	3	141.02	5076.72	12.00	609.21	12.0	268.05	268.05	5003.61
13	MamyPoko Pants Standard M16 X 12pcs	96190030	199.00	24.000	2	141.02	3384.48	12.00	406.14	12.0	178.70	178.70	3335.74
14	MamyPoko Pants Standard S20 X 12pcs	96190030	199.00	24.000	2	141.02	3384.48	12.00	406.14	12.0	178.70	178.70	3335.74
15	MamyPoko Pants Standard XL24 X 6pcs	96190030	399.00	6.000	1	282.74	1696.44	11.00	186.61	12.0	90.59	90.59	1691.01
16	MamyPoko Pants Standard M32 X 6pcs	96190030	399.00	6.000	1	282.74	1696.44	11.00	186.61	12.0	90.59	90.59	1691.01
17	MamyPoko Pants PR S50 (46+4) X 4pc	96190030	699.00	4.000	1	490.65	1962.60	10.00	196.26	12.0	105.98	105.98	1978.30
18	Lifree Extra Absorb L2 X 32pc (MRP115)	96190090	115.00	32.000	1	80.72	2583.04	25.00	645.76	12.0	116.24	116.24	2169.76
19	Lifree Extra Absorb M2 X 32pc (MRP 110)	96190090	110.00	96.000	3	77.21	7412.16	25.00	1853.0	12.0	333.55	333.55	6226.22
20	Lifree Extra Absorb XL2 X 32pc (MRP125)	96190090	125.00	64.000	2	87.74	5615.36	25.00	1403.8	12.0	252.69	252.69	4716.90
21	Lifree Comfort Standerd Pants L10 (4+4)X 4pc 7+1	96190090	500.00	4.000	1	350.96	1403.84	0.00	0.00	12.0	84.23	84.23	1572.30
22	Sofy Bodyfit XL 6P X 48pc Flatpack (MRP 35)	96190010	35.00	288.000	6	27.52	7925.76	16.66	1320.4				6605.33
23	Sofy Bodyfit Reguler 7P(6+1) X 48pc	96190010	32.00	48.000	1	25.16	1207.68	10.00	120.77				1086.91
24	Sofy Bodyfit Antibacteria XL14 X 24pcs (MRP 140)	96190010	140.00	24.000	1	110.06	2641.44	10.00	264.14				2377.30
25	Sofy Bodyfit Antibacteria XL 28p X 18pc (275)	96190010	275.00	18.000	1	216.20	3891.60	10.00	389.16				3502.44
Total Qty				1871	50								

Rs. : Eighty Seven Thousand Seven Hundred

Total GST : Seven Thousand Nine Hundred Forty Four And Seventy Six Paise Only

	ACK No. 122422138878091		Eway Bill No	
	Slab	Taxable Value	Rate	CGST
		66206.34	6.0%	3972.38
		13571.98		

Rate	SGST	Cess 12%
6.0%	3972.38	0.00

GSTIN: 27AAWF5112D1ZL FSSAI No. 11517042000009 till 12/01/2023

Note :

KOTAK MAHINDRA BANK KOLHAPUR---A/C NO: 606044002162---RTGS NO: KKBK0001929

Please Do not make any financial transactions with our any salesman(s) behalf on our name without our information or permission  
we are not responsible for your or your firm's any loss. Once goods sold will not be taken back.  
Interest will be charged @ 18% on payments made after due date.

[Subject to Kolhapur Jurisdiction]

Sub Total 92716.07

Add. Discount(-)

Discount Amt(-) 12937.75

CESS 0.00

CGST 3972.38

SGST 3972.38

Round Off -0.08

**Grand Total 87723.00**

For, M/s. Alsafa Traders

(Authorised Signatory)