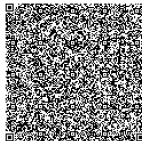


# Drogheria Sellers Private Limited

Plot no 38,39,43 to 45, Keshav Kunj, Sector 30, Vashi, Navi Mumbai, Thane,  
Maharashtra, 400705

GSTIN: 27AAJCD2242F1ZW

FSSAI: 11522998001570



## TAX INVOICE/BILL OF SUPPLY

Invoice No. : D271024-5790516

Place Of Supply : Maharashtra (27)

Order No : 82B5AMVNP96479A

Date : 28-10-2024

Bill To

Ship To

Niharika  
room 214 Hotel Yogi Midtown

room 214 Hotel Yogi Midtown

| SR No | Item & Description          | HSN      | Qty | Product Rate | Disc. | Taxable Amt. | CGST | S/UT GST | CGST Amt. | S/UT GST Amt. | Cess | Cess Amt. | Total Amt. |
|-------|-----------------------------|----------|-----|--------------|-------|--------------|------|----------|-----------|---------------|------|-----------|------------|
| 1     | Haldiram's Soan Papdi 250 g | 21069099 | 1   | 66.67        | 8.57% | 60.95        | 2.5% | 2.5%     | 1.52      | 1.52          | 0.0  | 0.0       | 64.0       |
| 2     | Haldiram's Moong Dal 200 g  | 21069099 | 1   | 49.11        | 1.82% | 48.21        | 6.0% | 6.0%     | 2.9       | 2.9           | 0.0  | 0.0       | 54.0       |
| 3     | Haldiram's Soan Papdi 250 g | 21069099 | 1   | 66.67        | 7.14% | 61.9         | 2.5% | 2.5%     | 1.55      | 1.55          | 0.0  | 0.0       | 65.0       |
|       |                             |          |     |              |       | 171.06       |      |          | 5.97      | 5.97          |      | 0.0       | 183.0      |

Item Total

183.0

Packaging Fee (Inclusive of Taxes)

10.69

Invoice Value

193.69

Whether GST is payable on reverse charge - No.

Charges/Fees mentioned above (For instance, Delivery Charges, Surge Fees, Packaging Charges, etc.) are apportioned to each product included in this invoice in the ratio of taxable value for computation of applicable Goods and Services Tax and/or Compensation Cess, and accordingly, Goods and Services Tax and/or Compensation Cess are computed, disclosed (please refer to the annexure) and collected in the invoice

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## Annexure

| Tax Rate | Cess Rate | Packaging Fee |      |          |      |
|----------|-----------|---------------|------|----------|------|
|          |           | Taxable Value | CGST | S/UT GST | Cess |
| 5.0%     | 0.0%      | 7.19          | 0.18 | 0.18     | 0.0  |
| 12.0%    | 0.0%      | 2.8           | 0.17 | 0.17     | 0.0  |
| Total    |           | 9.99          | 0.35 | 0.35     | 0    |