

GK BUSINESS AND SOLUTIONS

No 42, Shelters, Srinivasa nagar main road, Ram Nagar, Madipakk

Mobile No:8939923150 Phone No :04449778452

E-MAIL ID:gksolutions.work@gmail.com

FSSAI No :96521325451211

GSTIN No :33PANNO1324A2DX


GST INVOICE

Inv No : **INV/2425/199**

Date : **16/10/2025 15:57**

Area :

Ref :



A.N EXPORTS PVT LTD

NO.11 DHANDAPHANI STREET

T NAGAR

Party GSTIN :

SNO	DESCRIPTION	Diff	MRP	QTY	RATE	DISC %	DISC ₹	GST %	GST ₹	AMOUNT
1	A GINGER PASTE 100GM	0.98	49.00	1.00	42.88	2.00	0.88	12.00	5.14	48.02
2	AACHI JAM - 200GM(B1G1)	3.96	99.00	2.00	84.86	4.00	7.07	12.00	20.37	190.08
3	AACHI JAM 90GM	1.00	25.00	3.00	21.43	4.00	2.68	12.00	7.71	72.00
4	AACHI CHILLI POWDER 200GM	3.60	90.00	2.00	82.28	4.00	6.86	5.00	8.23	172.79

<table><tr><td>SALE(₹)</td><td>CGST(%) (₹)</td><td>SGST(%) (₹)</td><td></td><td></td></tr><tr><td>164.56</td><td>2.50</td><td>4.11</td><td>2.50</td><td>4.11</td></tr><tr><td>276.88</td><td>6.00</td><td>16.61</td><td>6.00</td><td>16.61</td></tr></table>	SALE(₹)	CGST(%) (₹)	SGST(%) (₹)			164.56	2.50	4.11	2.50	4.11	276.88	6.00	16.61	6.00	16.61	<table><tr><td>T. Qty. :</td><td>8.00</td><td>T. Gross Amt. :</td><td>441.44</td></tr><tr><td>T. Prod Disc. :</td><td>17.48</td><td>T. Tax Amt. :</td><td>41.45</td></tr><tr><td>T. Trade Disc. :</td><td>0.00 (0.00%)</td><td>TCS 0.1% :</td><td>0.00</td></tr><tr><td>T. Addnl Disc. :</td><td>0.00 (0.00%)</td><td>Round Off Amt. :</td><td>0.11</td></tr><tr><td>T. Disc Amt. :</td><td>17.48</td><td>T. Net Amt. :</td><td>483.00</td></tr><tr><td>Other Chrgs :</td><td>0.00</td><td></td><td></td></tr></table>	T. Qty. :	8.00	T. Gross Amt. :	441.44	T. Prod Disc. :	17.48	T. Tax Amt. :	41.45	T. Trade Disc. :	0.00 (0.00%)	TCS 0.1% :	0.00	T. Addnl Disc. :	0.00 (0.00%)	Round Off Amt. :	0.11	T. Disc Amt. :	17.48	T. Net Amt. :	483.00	Other Chrgs :	0.00		
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