

GSTIN. 23ABMPG0433A1ZI
 PH. 234765, Mob No. : 9826762409
 FSSI NO. 11414810000374
 D.L. NO. 20B-57/22/06, 21B-58/22/06

VIJAY AND COMPANY

6, MITRA NIWAS ROAD, RATLAM
 E-Mail : vijayandcompany@gmail.com

CHALLAN COPY

M/S : RAJ STORES KIRANA & GENRAL (CC) B2B
 CHANDN! CHOK RATLAM 457001
 PH.

GSTIN No. Registered 23AQNPA9182G1ZS



CHALLAN NO. : GTIAC4/ 29166
 CHALLAN DATE : 23/01/2025
 DSR NO. : 1505
 SALESMAN : PANNALAL 8085837520

ACK NO ACK DATI IRN NO :

| S.No | Description Of Goods | QTY | Free | ISN CODE | MRP | Rate | GR AMT | %TD | TD AMT | QPS | %CD | CD | TAXABLE | GST% | GST AMT | TCS | NET AMT |
|------|--------------------------|-----|------|----------|-----|--------|--------|------|--------|-------|-----|-------|---------|------|---------|------|---------|
| 1 | 1040 SANSDYNE GEL 150 GM | 2.0 | 0.0 | 33061020 | 252 | 185.72 | 371.44 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 371.44 | 18 | 66.86 | 0.00 | 438.30 |
| 2 | 1040 SANSDYNE MF 150 GM | 2.0 | 0.0 | 33061020 | 252 | 185.72 | 371.44 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 371.44 | 18 | 66.86 | 0.00 | 438.30 |
| 3 | ROUNDED OFF | | | | | | 0.40 | | | | | | 0.40 | | 0.00 | | 0.40 |

In Words EIGHT HUNDRED SEVENTY SEVEN ONLY.



| GST % | TAXABLE AMT : | SGST AMT: | CGST AMT : | GROSS AMOUN | 743.28 |
|-------|---------------|-----------|------------|--------------|--------|
| 0% | 0.00 | | | SCH AMT. | 0.00 |
| 5 % | 0.00 | 0.00 | 0.00 | CD AMT | 0.00 |
| 12% | 0.00 | 0.00 | 0.00 | SGST AMT | 66.86 |
| 18% | 742.89 | 66.86 | 66.86 | CGST AMT | 66.86 |
| 28% | 0.00 | 0.00 | 0.00 | QPS/ CR NOTE | 0.00 |
| | | | | TCS AMOUN | 0.00 |
| | | | | NET AMOUNT | 877.00 |

Terms & Conditions :-

*Subject to Ratlam Jurisdiction.

* E. & O.E. * Interest 18% P.A. will be charged if not paid as per payment terms.

"Certify that goods mentioned invoice warranted to be of the nature and quality which these purport to be."

For : VIJAY AND COMPANY

GSTIN 23AHWPG0793K

PH. 234765, Mob No. : 9826762409

FSSI NO. 11420810000201

ABHISHEK ENTERPRISES

CHALLAN

6A MITRA NIWAS ROAD, RATLAM

E-Mail : vijayandcompany@gmail.com

**M/S : RAJ STORES KIRANA & GENRAL (CC) B2B
94, TRIPOLIYA GATE RATLAM 457001**

PH. 100-10100 G17S

GST

GSTIN No. Registered



INVOICE NO. : GTIAC4/ 7625

INVOICE DATE: 22/01/2025

DSR NO : 377

DSK NO : 3.M
SALESMAN :

SALESMAN **VACANCY**

In Words FIVE HUNDRED SIXTEEN ONLY.

| Our Bank Details : | | GST % | TAXABLE AMT : | SGST AMT: | CGST AMT : | SCH AMT. | CD AMT | SGST AMT | CGST AMT | NET AMOUNT | 9.2 |
|--------------------------|----------------------------|-------|---------------|-----------|------------|--------------|--------|----------|----------|------------|------|
| Name :STAT BANK OF INDIA | Branch :SME BRANCH, RATLAM | 5 % | 152.00 | 3.80 | 3.80 | | | | | | 0.0 |
| A/c No.:41627080435 | | 12% | 0.00 | 0.00 | 0.00 | | | | | | 30.9 |
| IFSC Code :SBIN0009452 | | 18% | 302.00 | 27.18 | 27.18 | | | | | | 30.9 |
| | | | | | | QPS/ CR NOTE | 0.00 | | | | 51 |

Terms & Conditions :-

* Subject to Ratlam Jurisdiction.

* E. & O.E. * Interest 18% P.A. will be charged if not paid as per payment terms.

* E. & O.E. * Interest 16% p.a. will be charged on all amounts due.

For : ABHISHEK ENTERPRISE

FOR : ABHISHEK ETC.

ABHISHEK ENTERPRISES

GSTIN. 23AHWPG0793K
P. 234765, Mob No. : 9826762409
FSSI NO. 11420810000201

6A, MITRA NIWAS ROAD, RATLAM
E-Mail : vijayandcompany@gmail.com

M/S : RAJ STORES KIRANA & GENRAL (CC) B2B
94, TRIPOLIYA GATE RATLAM 457001

PH.
GSTIN No. Registered 23AQNPA9182G1ZS



INVOICE NO. : GTIAC4/ 7619

INVOICE DATE: 22/01/2025

DSR NO : 377

SALESMAN : 2.RAJ 7879858496

| S.No | Description Of Goods | QTY | Free | HSN CODE | MRP | Rate | GR AMT | %TD | TD AMT | QPS | %CD | ED AMT | TAXABLE | %GS | GST AMT | NET AMT |
|------|-------------------------------|------|------|----------|-----|--------|--------|-------|--------|-------|-----|--------|---------|-----|---------|---------|
| 1 | 0264 EPHC CAR BROWN 12G | 10.0 | 0.0 | 33059040 | 15 | 11.35 | 113.50 | -4.00 | -4.54 | -0.00 | 0.0 | -0.00 | 108.96 | 18 | 19.62 | 128.58 |
| 2 | 0261 EXPART CRM NATBRN 40/- | 10.0 | 0.0 | 33059040 | 40 | 30.26 | 302.60 | -4.00 | -12.10 | -0.00 | 0.0 | -0.00 | 290.50 | 18 | 52.30 | 342.80 |
| 3 | 0213 NO1 JASMEEN 100G 4+1 | 6.0 | 0.0 | 34011190 | 135 | 104.00 | 624.00 | -6.55 | -40.87 | -0.00 | 0.0 | -0.00 | 583.13 | 18 | 104.96 | 688.09 |
| 4 | 0213 NO1 LIME & ALOV 100G 4+1 | 6.0 | 0.0 | 34011190 | 135 | 104.00 | 624.00 | -6.55 | -40.87 | -0.00 | 0.0 | -0.00 | 583.13 | 18 | 104.96 | 688.09 |
| 5 | 0213 NO1 SANDAL & TUR100G 4+1 | 6.0 | 0.0 | 34011190 | 135 | 104.00 | 624.00 | -6.55 | -40.87 | -0.00 | 0.0 | -0.00 | 583.13 | 18 | 104.96 | 688.09 |
| 6 | 0000 SALES ROUNDED OFF | | | | | | 0.35 | | | | | | 0.35 | | 0.00 | 0.35 |

In Words TWO THOUSAND FIVE HUNDRED THIRTY SIX ONLY.

Our Bank Details :
Name :STAT BANK OF INDIA
Branch :SME BRANCH, RATLAM
A/c No. :41627080435
IFSC Code :SBIN0009452

Terms & Conditions :-

* Interest 18% P.A. will be charged if not paid as per payment terms.

| GST % | TAXABLE AMT : | SGST AMT: | CGST AMT : | GROSS AMOUNT |
|-------|---------------|-----------|------------|--------------------|
| 5 % | 0.00 | 0.00 | 0.00 | 2288.45 |
| 12% | 0.00 | 0.00 | 0.00 | -139.25 |
| 18% | 2148.89 | 193.40 | 193.40 | 0.00 |
| | | | | NET AMOUNT 2536.00 |
| | | | | QPS/ CR NOTE 0.00 |

For : ABHISHEK ENTERPR

MEHTA MARKETING

AADINATH CITY ,KARAMADI ROAD RATLAM 23-MADHYA PRADE

License No. RS/434/1427/64/2021

Phone : 9009977199,7974588115 E-Mail : mehtamarketing0@gmail.com

D.L.NO.20B/732/22/2019,21B/733/22/2019

FSSAI NO.:1142181000093 SALES MAN.: MEERAL
GSTIN : 23AGKPJ9334Q1ZS MOBILE NO.: 9755559139

M/s RAJ STORES

CHANDANI CHOWK, RATLAM

Ph.No.:

GST : 23AQNPA9182G1ZS

DL.NO. :

Date : 22-01-2025

Due Date: 29-01-2025

GST INVOICE CREDIT

Invoice No. : A010751

| SN. | Product | Qty | Free | HSN | Mrp | Rate | Amount | SCH% | CD% | SGST | CGST | Net Amount |
|-----|--------------------------|-----|------|----------|--------|--------|--------|------|------|-------|-------|------------|
| 1. | DETTOL 42GM SKC | 80 | 0 | 34011190 | 0.00 | 7.85 | 627.74 | 3.00 | 0.00 | 9.0 % | 9.0 % | 718.51 |
| 2. | DETTOL SOAP ORG. 150G X4 | 3 | 0 | 34011190 | 210.00 | 164.78 | 494.34 | 3.00 | 0.00 | 9.0 % | 9.0 % | 565.83 |
| 3. | VANISH LQD OXY 180ML | 3 | 0 | 340220 | 78.00 | 60.09 | 180.27 | 0.00 | 0.00 | 9.0 % | 9.0 % | 212.71 |
| 4. | VANISH POWDER PLUS 25GM | 10 | 0 | 340220 | 15.00 | 11.56 | 115.60 | 0.00 | 0.00 | 9.0 % | 9.0 % | 136.40 |
| 5. | DETTOL ANT. 60ML | 3 | 0 | 30049099 | 40.24 | 32.08 | 96.24 | 0.00 | 0.00 | 6.0 % | 6.0 % | 107.78 |
| 6. | DETTOL ANT. 125ML | 3 | 0 | 30049099 | 80.52 | 64.19 | 192.57 | 0.00 | 0.00 | 6.0 % | 6.0 % | 215.67 |

TOTAL QTY :- 102

| CLASS | TOTAL | SCH. | DISC. | SGST | CGST | TOTAL GST |
|-----------|---------|------|-------|--------|--------|-----------|
| GST 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GST 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GST 12.00 | 288.81 | 0.00 | 0.00 | 17.32 | 17.32 | 34.64 |
| GST 18.00 | 1417.95 | 0.00 | 0.00 | 124.58 | 124.58 | 249.16 |
| TOTAL | 1706.76 | 0.00 | 33.66 | 141.90 | 141.90 | 283.80 |

Rs. One Thousand Nine Hundred Fifty Seven Only

Terms & Conditions

Bill amount less than 800/- would be taken in CASH while delivery.

Bills not cleared within 21 days will attract 24% interest.

All disputes subject to Ratlam Jurisdiction only.



SCAN & PAY
Our Bank Detail
Bank :- AXIS BANK
A/c :- 922030049180163
IFSC :- UTIB000463

E-INVOICE QR

For MEHTA MARKETING

1673.10

0.00

141.90

141.90

0.10

GRAND TOTAL

1957.00

SHRI RAM MEDICAL AGENCIES

 33/83, NAHAR PURA GALI.NO-1
 DAWA BAZAR RATLAM (M.P.) 457001
 Phone : 07412-236023, 401940, 9425195223

M/s RAJ STORES

 94,
 TRIPOLIYA GATE, RATLAM State : 23 MADHYA PRADESH
 Ph.No.: 9893052653
 GST : 23AQNPA9182G1ZS

 Licence No. : 20B.377, 21B378
 E-Mail : shrirammedicalagency@gmail.com
 GSTIN : 23ABHPB5704C1ZG
 FSSAI NO:-11417810000094

GST INVOICE

 Invoice No. : CR17455
 Date : 27/01/2025
 Due Date : 27/01/2025
 Sales Man : PRADEEP

| Sn. | HSN. | Item Discription | Pack | Mrp | Qty | Free | Rate | Amount | Dis | Dis2 | SGST | CGST | Net Aoun |
|-----|------|----------------------|------|-------|-----|------|-------|--------|------|------|------|------|----------|
| ✓ | 3306 | LAL DANT MANJAN 35 g | 35G | 20.00 | 6. | 0.00 | 16.24 | 97.44 | 4.00 | 0.00 | 6.00 | 6.00 | 104.76 |
| ✓ | 3306 | LAL DANT MANJAN 50g | PCS | 38.00 | 3 | 0.00 | 30.86 | 92.58 | 2.00 | 0.00 | 6.00 | 6.00 | 101.61 |

Hulaim

UNION BANK OF INDIA, AC NO.326501010036681, IFSC CODE UBIN0532657

190.02 5.75 0.00 11.05 11.05 206.

| CLASS | TOTAL | SCH. | DISC. | SGST | CGST | TOTAL GST | CR/DR NOTE | 0. |
|--------------|---------------|------|-------------|--------------|--------------|--------------|--------------------|-------------|
| GST 0 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0. |
| GST 5 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0. |
| GST 12 % | 190.02 | 0.00 | 5.75 | 11.05 | 11.05 | 22.10 | | 0. |
| GST 18 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0. |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0. |
| TOTAL | 190.02 | | 5.75 | 11.05 | 11.05 | 22.10 | GRAND TOTAL | 206. |

VIJAY AND COMPANY

6, MITRA NIWAS ROAD, RATLAM
E-Mail : vijayandcompany@gmail.com

GSTIN. 23ABMPG0433A1ZI
P.H. 234765, Mob No. : 9826762409
FSSI NO. 11414810000374
D.L. NO. 20B-57/22/06, 21B-58/22/06

M/S : RAJ STORES KIRANA & GENRAL (CC) B2B
RATLAM 457001



INVOICE NO. : GTIAC4/ 29166
INVOICE DATE : 23/01/2023
DSR NO : 1505
SALESMAN : PANNALAL 8085837520

CHANDNI CHOK PH.
GSTIN No. Registered 23AQNPA9182G1ZS

IRN NO :

ACK NO ACK DATI

| S.No | Description Of Goods | QTY | Free | ISN CODE | MRP | Rate | GR AMT | %TD | TD AMT | QPS | %CD | CD | TAXABLE | GST % | GST AMT | TCS | NET AMT |
|------|---------------------------|------|------|----------|----------|------|--------|------|--------|------|-------|-------|---------|-------|---------|------|---------|
| 1 | 1040 SANSODYNE GEL 150 GM | 1.00 | 2.00 | 0.0 | 33061020 | 252 | 185.72 | | 371.44 | 0.00 | -0.00 | -0.00 | 371.44 | 18 | 66.86 | 0.00 | 438.30 |
| 2 | 1040 SANSODYNE MF 150 GM | 1.00 | 2.00 | 0.0 | 33061020 | 252 | 185.72 | | 371.44 | 0.00 | -0.00 | -0.00 | 371.44 | 18 | 66.86 | 0.00 | 438.30 |
| 3 | ROUNDED OFF | | | | | | | 0.40 | | | | | 0.40 | | | | 0.40 |

In Words EIGHT HUNDRED SEVENTY SEVEN ONLY.



Our Bank Details :
Name :STAT BANK OF INDIA
Branch :SME BRANCH,
A/c No. :38207738293
IFSC Code :SBIN0009452

| GST % | TAXABLE AMT | SGST AMT | CGST AMT |
|-------|-------------|----------|----------|
| 0% | 0.00 | 0.00 | 0.00 |
| 5% | 0.00 | 0.00 | 0.00 |
| 12% | 0.00 | 0.00 | 0.00 |
| 18% | 742.89 | 66.86 | 66.86 |
| 28% | 0.00 | 0.00 | 0.00 |

TCS AMOUNT 0.00

| | |
|-------------------|---------------|
| GROSS AMOUNT | 743.28 |
| SCH AMT. | 0.00 |
| CD AMT | 0.00 |
| SGST AMT | 66.86 |
| CGST AMT | 66.86 |
| QPS/ CR NOTE | 0.00 |
| NET AMOUNT | 877.00 |

Interest will be charged if not paid as per payment terms.
The customer and nullity which these purport to be.

For : VIJAY AND COMPANY

439

TAX - INVOICE

KALPANA SALES AGENCIES 23-25
 17, HAMID MARKET,, FREEGANJ ROAD, RATLAM
 9826732205, 9424898222

GSTN : 23ABWPJ3922D1ZR

| Party | : RAJ STORES | | | | | | Bill No. | : 9340 | | |
|--|--------------------------|-----|-----|------|-------|----------|----------------|--------------|--------|----------------------|
| Address | : TRIPOLIYA ROAD, RATLAM | | | | | | Date | : 14-01-2025 | | |
| Place of Supply | : Madhya Pradesh (23) | | | | | | S.Person | : | | |
| Phone No. | : 9893052653 | | | | | | Bill Mode | : Cash | | |
| GSTN | : 23AQNPA9182G1ZS | | | | | | Reverse Charge | : No | | |
| | PAN No. : AQNPA9182G | | | | | | | | | |
| HSN CODE | DESCRIPTION OF GOODS | MRP | QTY | FREE | PRICE | SCHEME % | NET PRICE | CGST % | SGST % | AMOUNT |
| 8506 | PANASONIC R20 1D GOLD | 40 | 20 | 0 | 23.31 | 0 | 0.00 | 23.31 | 9.00 % | 41.95 |
| <i>Huain</i> | | | | | | | | | | 550.00 |
| Less : Rounded Off (-) | | | | | | | | | | Total 550.00 0.00 |
| Grand Total 20 0 0.00 41.95 41.95 | | | | | | | | | | 550.00 |
| Sale @18%=466.1020 CGST=41.9492 SGST=41.9492 Total Sale=466.1020 CGST=41.9492 SGST=41.9492 | | | | | | | | | | |

Food Licence No.21419810000222

For - **KALPANA SALES AGENCIES 23-25**

MEHTA MARKETING

AADINATH CITY ,KARAMADI ROAD RATLA 3-MADHYA PRADE
 License No: RS/434/1427/64/2021
 Phone : 9009977199,7974588115 E-Mail : mehtamarketing0@gmail.com
 D.L NO.20B/732/22/2019,21B/733/22/2019

FSSAI NO.:1142181000093 SALESMAN.:BHUPENDRA
 GSTIN : 23AGKPJ9334Q1ZS MOBILE NO.:9300302595

M/s RAJ STORES

CHANDANI CHOWK, RATL

Ph.No.:

GST : 23AQNP9182G1ZS

DL.NO. :

| | | | | GST INVOICE CREDIT | | | Invoice No. : A009698 | | | Date : 21-12-2024 | | |
|-----|------------|-----|------|--------------------|--------|-------|-----------------------|------|------|----------------------|-------|------------|
| | | | | | | | | | | Due Date: 21-12-2024 | | |
| IN. | Product | Qty | Free | HSN | Mrp | Rate | Amount | SCH% | CD% | SGST | CGST | Net Amount |
| | HRP. 500ML | 24 | 0 | 38089400 | 105.00 | 81.00 | 1944.00 | 6.00 | 0.00 | 9.0 % | 9.0 % | 2156.28 |

TOTAL QTY :- 24

| | | | | | | | | |
|-----------|---------|------|--------|--------|--------|-----------|-------------|---------|
| CLASS | TOTAL | SCH. | DISC. | SGST | CGST | TOTAL GST | SUB TOTAL | 1827.36 |
| GST 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | FREIGHT | 0.00 |
| GST 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | SGST PAYBLE | 164.46 |
| GST 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | CGST PAYBLE | 164.46 |
| GST 18.00 | 1944.00 | 0.00 | 0.00 | 164.46 | 164.46 | 328.92 | ROUND OFF | -0.28 |
| TOTAL | 1944.00 | 0.00 | 116.64 | 164.46 | 164.46 | 328.92 | GRAND TOTAL | 2156.00 |

Rs. Two Thousand One Hundred Fifty Six Only

Terms & Conditions

Bill amount less than 800/- would be taken in CASH while delivery.

Bills not cleared within 21 days will attract 24% interest.

All disputes subject to Ratlam Jurisdiction only.



SCAN & PAY
 Our Bank Detail
 Bank :- AXIS BANK
 A/c :- 922030049180163
 IFSC :- UTIB0000463

E-INVOICE QR


 FOR MEHTA MARKETING

MEHTA MARKETING

AADINATH CITY ,KARAMADI ROAD RATLAM 23-MADHYA PRADE

License No. RS/434/1427/64/2021

Phone : 9009977199, 7974588115 E-Mail : mehtamarketing0@gmail.com

D.L NO.20B/732/22/2019,21B/733/22/2019

M/s RAJ STORES

CHANDANI CHOWK, RATLAM

Ph.No.:

GST : 23AQNP9182G1ZS

DL.NO. :

 FSSAINO.:1142181000093 SALESMAN.:BHUPENDRA
 GSTIN : 23AGKPJ9334Q1ZS MOBILE NO.:9300302595

GST INVOICE CREDIT

Invoice No. : A010186

Date : 04-01-2025

Due Date: 11-01-2025

| SN. | Product | Qty | Free | HSN | Mrp | Rate | Amount | SCH% | CD% | SGST | CGST | Net Amount |
|-----|-------------------------|-----|------|----------|--------|--------|--------|------|------|-------|-------|------------|
| 1. | DETTOL SOAP ORG. 100GX5 | 6 | 0 | 34011190 | 175.00 | 137.32 | 823.92 | 3.00 | 0.00 | 9.0 % | 9.0 % | 943.06 |
| 2. | LIZOL DFC CITRUS 500ML | 2 | 0 | 380891 | 116.00 | 89.37 | 178.74 | 0.00 | 0.00 | 9.0 % | 9.0 % | 210.92 |
| 3. | LIZOL DFC JASMINE 500ML | 1 | 0 | 380891 | 116.00 | 89.37 | 89.37 | 0.00 | 0.00 | 9.0 % | 9.0 % | 105.45 |
| 4. | DETTOL 45GM ORG. SOAP | 40 | 0 | 34011190 | 10.00 | 7.85 | 314.00 | 0.00 | 0.00 | 9.0 % | 9.0 % | 370.52 |
| 5. | VANISH LQD OXY 180ML | 3 | 0 | 340220 | 78.00 | 60.09 | 180.27 | 0.00 | 0.00 | 9.0 % | 9.0 % | 212.74 |

 16cv
 Ratlam

Rbhg3

TOTAL QTY :- 52

| CLASS | TOTAL | SCH. | DISC. | SGST | CGST | TOTAL GST | SUB TOTAL | FREIGHT | SGST PAYBLE. | CGST PAYBLE | ROUND OFF | 1561.59 |
|-----------|---------|------|-------|--------|--------|-----------|-----------|---------|--------------|-------------|-----------|----------------------------|
| GST 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | 0.00 |
| GST 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | 140.55 |
| GST 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | 140.55 |
| GST 18.00 | 1586.30 | 0.00 | 0.00 | 140.55 | 140.55 | 281.10 | | | | | | 0.31 |
| TOTAL | 1586.30 | 0.00 | 24.71 | 140.55 | 140.55 | 281.10 | | | | | | GRAND TOTAL 1843.00 |

Rs. One Thousand Eight Hundred Forty Three Only

Terms & Conditions

Bill amount less than 800/- would be taken in CASH while delivery.

Bills not cleared within 21 days will attract 24% interest.

All disputes subject to Ratlam Jurisdiction only.


 SCAN & PAY
 Our Bank Detail
 Bank :- AXIS BANK
 A/c :- 922030049180163
 IFSC :- UTIB0000463

E-INVOICE QR

For MEHTA MARKETING

MEHTA MARKETING

AADINATH CITY ,KARAMADI ROAD RATLAM 23-MADHYA PRADE

License No. RS/434/1427/64/2021

Phone : 9009977199,7974588115 E-Mail : mehtamarketing0@gmail.com

D.L NO.20B/732/22/2019,21B/733/22/2019

M/s RAJ STORES

CHANDANI CHOWK, RATLAM

Ph.No.:

GST : 23AQNP9182G1ZS

DL.NO. :

FSSAINO.:1142181000093 SALESMAN.:YOGESH KAS
GSTIN : 23AGKPJ9334Q1ZS MOBILE NO.:9770274648**GST INVOICE
CREDIT**

Invoice No. : A010758

Date : 23-01-2025

Due Date: 30-01-2025

| SN. | Product | Qty | Free | HSN | Mrp | Rate | Amount | SCH% | CD% | SGST | CGST | Net Amount |
|-----|-------------------------|-----|------|----------|------|---------|---------|------|------|-------|-------|------------|
| 1. | FORTUNE AATA 30KG <Net> | 3 | 0 | 11010000 | 0.00 | 1110.00 | 3330.00 | 0.00 | 0.00 | 0.0 % | 0.0 % | 3330.00 |

TOTAL QTY :- 3

| | | | | | | | | |
|-----------|---------|------|-------|------|------|-----------|-------------|---------|
| CLASS | TOTAL | SCH. | DISC. | SGST | CGST | TOTAL GST | SUB TOTAL | 3330.00 |
| GST 0.00 | 3330.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | FREIGHT | 15.00 |
| GST 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | SGST PAYBLE | 0.00 |
| GST 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | CGST PAYBLE | 0.00 |
| GST 18.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | ROUND OFF | 0.00 |

TOTAL 3330.00 0.00 0.00 0.00 0.00 0.00

GRAND TOTAL 3345.00

Rs. Three Thousand Three Hundred Forty Five Only

Terms & Conditions

Bill amount less than 800/- would be taken in CASH while delivery.

Bills not cleared within 21 days will attract 24% interest.

All disputes subject to Ratlam Jurisdiction only.

**SCAN & PAY****Our Bank Detail**

Bank :- AXIS BANK

A/c :- 922030049180163

IFSC :- UTIB0000463

E-INVOICE QR

For MEHTA MARKETING

GSTIN. 23AHWPG0793K

PH. 234765, Mob No. : 9826762409

FSSI NO. 11420810000201

ABHISHEK ENTERPRISES

CHALLAN

6A, MITRA NIWAS ROAD, RATLAM

E-Mail : vijayandcompany@gmail.com

M/S : RAJ STORES KIRANA & GENRAL (CC) B2B

94, TRIPOLIYA GATE

RATLAM 457001

PH.

GSTIN No. Registered 23AQNPA9182G1ZS



INVOICE NO. : GTIAC4/ 7500

INVOICE DATE : 15/01/2025

DSR NO : 371

SALESMAN : 2.RAJ 7879858496

| S.No. | Description Of Goods | QTY | Free | HSN CODE | MRP | Rate | GR AMT | %TD | TD AMT | QPS | %CD | CD AMT | TAXABLE | 6GS | GST AMT | NET AMT |
|-------|-------------------------------|------|------|----------|-----|-------|--------|-------|--------|-------|-----|--------|---------|-----|---------|---------|
| 1 | 0264 EPHC CAR BLACK 12G | 10.0 | 0.0 | 33059040 | 15 | 11.35 | 113.50 | -4.00 | -4.54 | -0.00 | 0.0 | -0.00 | 108.96 | 18 | 19.62 | 128.58 |
| 2 | 0245 PROT HNDWASH 750ML BLUE | 1.0 | 0.0 | 34013019 | 99 | 69.91 | 69.91 | -6.00 | -4.19 | -0.00 | 0.0 | -0.00 | 65.72 | 18 | 11.82 | 77.54 |
| 3 | 0245 PROT HNDWASH 750ML GREEN | 1.0 | 0.0 | 34013019 | 99 | 69.91 | 69.91 | -6.00 | -4.19 | -0.00 | 0.0 | -0.00 | 65.72 | 18 | 11.82 | 77.54 |
| 4 | 0000 SALES ROUNDED OFF | | | | | | 0.34 | | | | | | 0.34 | | 0.00 | 0.34 |

In Words TWO HUNDRED EIGHTY FOUR ONLY.

253.66 -12.92 0.00 0.00 240.74 43.26 284.00

Our Bank Details :-

Name :STAT BANK OF INDIA

Branch :SME BRANCH, RATLAM

A/c No. :41627080435

IFSC Code :SBIN0009452

| GST % | TAXABLE AMT : | SGST AMT: | CGST AMT : | GROSS AMOUNT | 253.66 |
|-------|---------------|-----------|------------|--------------|--------|
| 5 % | 0.00 | 0.00 | 0.00 | SCH AMT. | -12.92 |
| 12% | 0.00 | 0.00 | 0.00 | CD AMT | 0.00 |
| 18% | 240.33 | 21.63 | 21.63 | SGST AMT | 21.63 |
| | | | | CGST AMT | 21.63 |
| | | | | QPS/ CR NOTE | 0.00 |
| | | | | NET AMOUNT | 284.00 |

Terms & Conditions :-

* Subject to Ratlam Jurisdiction. * E. & O.E. * Interest 18% P.A. will be charged if not paid as per payment terms.

Cheque return Charges 300/- per chequ "Certify that goods mentioned invoice warranted to be of the nature and quilty which these purport to be.

For : ABHISHEK ENTERPRISES

GSTIN: 23ABMPG0433A1ZI
PH: 234765, Mob No.: 9826762409
FSSN NO: 1141481000374
D.L. NO: 20B-57/22/06, 21B-58/22/06

VIJAY AND COMPANY

6, MITRA NIWAS ROAD, RATLAM
E-Mail: vijayandcompany@gmail.com

CHALLAN COPY

M/S: RAJ STORES KIRANA & GENRAL (CC) B2B
CHANDNI CHOK RATLAM 457001
PH.
GSTIN No. Registered 23AQNPA9182G1ZS



CHALLAN NO.: GTIAC4/ 30293
CHALLAN DATE: 06/02/2025
DSR NO.: 1570
SALESMAN: PANNALAL 8085837520

| ACK NO | | ACK DATI | | IRN NO : | | | | | | | | | | | | | |
|--------|--------------------------|----------|------|----------|-----|--------|--------|------|--------|-------|-----|-------|---------|------|---------|------|---------|
| S.No | Description Of Goods | QTY | Free | ISN CODE | MRP | Rate | GR AMT | %TD | TD AMT | QPS | %CD | CD | TAXABLE | GST% | GST AMT | TCS | NET AMT |
| 1 | 1040 SANSODYNE FM 75 GM | 3.0 | 0.0 | 33061020 | 140 | 103.16 | 309.48 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 309.48 | 18 | 55.70 | 0.00 | 365.18 |
| 2 | 1040 SANSODYNE GEL 75 GM | 3.0 | 0.0 | 33061020 | 140 | 103.16 | 309.48 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 309.48 | 18 | 55.70 | 0.00 | 365.18 |
| 3 | ROUNDED OFF | | | | | | 0.36 | | | | | | 0.36 | | | 0.00 | 0.36 |

In Words SEVEN HUNDRED THIRTY ONLY.

618.60 0.00 0.00 0.00 618.60 111.40 0.00 730.00

| Our Bank Details : | QR Code | GST % | TAXABLE AMT | SGST AMT | CGST AMT | GROSS AMOUNT | 618.60 |
|--------------------------|---------|-------|-------------|----------|----------|--------------|--------|
| Name :STAT BANK OF INDIA | | 0% | 0.00 | | | SCH AMT. | 0.00 |
| Branch :SME BRANCH, | | 5 % | 0.00 | 0.00 | 0.00 | CD AMT | 0.00 |
| A/c No. :38207738293 | | 12% | 0.00 | 0.00 | 0.00 | SGST AMT | 55.70 |
| IFSC Code :SBIN0009452 | | 18% | 618.89 | 55.70 | 55.70 | CGST AMT | 55.70 |
| AFTER UPI PAYMENT | | 28% | 0.00 | 0.00 | 0.00 | QPS/ CR NOTE | 0.00 |
| SEND DETAIL 9907649316 | | | | | | TCS AMOUNT | 0.00 |
| | | | | | | NET AMOUNT | 730.00 |

Terms & Conditions :-

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Cheque return Charges 300/- per cheq. "Certify that goods mentioned invoice warranted to be of the nature and quality which these purport to be.

For : VIJAY AND COMPANY

SHRI RAM MEDICAL AGENCIES

33/83, NAHAR PURA GALLI NO-1
DAWA BAZAR RATLAM (M.P.) 457001
Phone : 07412-236023, 401940, 9425195223



M/s RAJ STORES

94,
TRIPOLIYA GATE,RATLAM State : 23MADHYA PRADESH
Ph.No.: 9893052653
GST : 23AQNPA9182G1ZS

Licence No. : 20B.377,21B378

E-Mail : shrirammedicalagency@gmail.com
GSTIN : 23ABHPB5704C1ZG
FSSAINO:-1141781000094

Sn HSN Item Description

GST INVOICE

Invoice No. : CR17047

Date : 20/01/2025

Due Date : 20/01/2025

Sales Man : PRADEEP

STIN. 23ABMPG0433A1ZI

P.H. 234765, Mob No. : 9826762409

FSSI NO. 11414810000374

D.L. NO. 20B-57/22/06, 21B-58/22/06

VIJAY AND COMPANY

TAX INVOICE/PAYMENT COPY

6, MITRA NIWAS ROAD, RATLAM
E-Mail : vijayandcompany@gmail.com

Cash Payment

M/S : RAJ STORES KIRANA & GENRAL (CC) B2B
CHANDNI CHOK RATLAM 457001
PH.
GSTIN No. Registered 23AQNPA9182G1ZSINVOICE NO. : GTIAC4/ 30210
INVOICE DATE : 05/02/2025
DSR NO : 1566
SALESMAN : KAMAL 8602106711

ACK NO ACK DATI IRN NO :

| S.No | Description Of Goods | QTY | Free | ISN CODE | MRP | Rate | GR AMT | %TD | TD AMT | QPS | %CD | CD | TAXABLE | GST% | GST AMT | TCS | NET AMT |
|------|--------------------------------|-----|-------|----------|-----|--------|----------|------|--------|-------|-----|-------|----------|--------|---------|------|---------|
| 1 | 0519 DELICIOUS 500GM | 4.0 | ✓ 0.0 | 151710 | 105 | 76.01 | 304.04 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 304.04 | 5 | 15.20 | 0.00 | 319.24 |
| 2 | 0511 AMUL CHEESE SLICE 10*20GM | 3.0 | ✓ 0.0 | 04063000 | 145 | 118.86 | 356.58 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 356.58 | 12 | 42.78 | 0.00 | 399.36 |
| 3 | 0510 AMUL DICED CHEES 200G | 6.0 | 0.0 | 04063000 | 125 | 99.50 | 597.00 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 597.00 | 12 | 71.64 | 0.00 | 668.64 |
| 4 | 0550 AMUL FRESH CREEM 1 LIT | 1.0 | ✓ 0.0 | 04015000 | 220 | 204.82 | 204.82 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 204.82 | empted | 0.00 | 0.00 | 204.82 |
| 5 | 0550 AMUL FRESH CREEM 250 ML | 6.0 | ✓ 0.0 | 04015000 | 68 | 63.24 | 379.44 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 379.44 | empted | 0.00 | 0.00 | 379.44 |
| 6 | 0501 AMUL BUTTER 100GM | 6.0 | ✓ 0.0 | 04051000 | 60 | 49.05 | 294.30 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 294.30 | 12 | 35.32 | 0.00 | 329.62 |
| 7 | 0502 AMUL BUTTER 500G CP | 6.0 | ✓ 0.0 | 04051000 | 295 | 241.28 | 1,447.68 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 1,447.68 | 12 | 173.72 | 0.00 | 1621.40 |
| 8 | 0511 AMUL CHEESE SLICE 05*20GM | 3.0 | ✓ 0.0 | 04063000 | 85 | 69.70 | 209.10 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 209.10 | 12 | 25.10 | 0.00 | 234.20 |
| 9 | ROUNDED OFF | | | | | | 0.28 | | | | | | 0.28 | | | | 0.28 |

In Words FOUR THOUSAND ONE HUNDRED FIFTY SEVEN ONLY.

3793.24 0.00 0.00 0.00 3,793.24 363.76 0.00 4157.00

Our Bank Details :
Name :STAT BANK OF INDIA
Branch :SME BRANCH,
A/c No. :38207738293
IFSC Code :SBIN0009452

| GST % | TAXABLE AMT | SGST AMT | CGST AMT | GROSS AMOUN | 3793.24 |
|-------|-------------|----------|----------|--------------|---------|
| 0% | 0.00 | | | SCH AMT. | 0.00 |
| 5 % | 304.00 | 7.60 | 7.60 | CD AMT | 0.00 |
| 12% | 2904.67 | 174.28 | 174.28 | SGST AMT | 181.88 |
| 18% | 0.00 | 0.00 | 0.00 | CGST AMT | 181.88 |
| 28% | 0.00 | 0.00 | 0.00 | QPS/ CR NOTE | 0.00 |
| | | | | TCS AMOUN | 0.00 |
| | | | | NET AMOUNT | 4157.00 |

Terms & Conditions :-

* Subject to Ratlam Jurisdiction. * E. & O.E. * Interest 18% P.A. will be charged if not paid as per payment terms.

Cheque return Charges 300/- per cheq "Certify that goods mentioned invoice warranted to be of the nature and quilty which these purport to be.

For : VIJAY AND COMPANY

ABHISHEK ENTERPRISES

6A, MITRA NIWAS ROAD, RATLAM
E-Mail : vijayandcompany@gmail.com

GSTIN. 23AHWPG0793K
PH. 234765, Mob No. : 9826762409
FSSI NO. 11420810000201

M/S : RAJ STORES KIRANA & GENRAL (CC) B2B
94, TRIPOLIYA GATE RATLAM 457001
PH.
GSTIN No. Registered 23AQNPA9182G1ZS



INVOICE NO. : GTIAC4/ 7743

INVOICE DATE : 29/01/2025

DSR NO : 383

SALESMAN : 3.MOHIT 9009741763

| S.No. | Description Of Goods | QTY | Free | HSN CODE | MRP | Rate | GR AMT | %TD | TD AMT | QPS | %CD | CD AMT | TAXABLE | %GST | GST AMT | NET AMT | |
|-------|-----------------------------|------|------|----------|-----|--------|--------|-------|--------|-------|---------|--------|---------|------|----------|---------|---------|
| 1 | 0329 REVIVE LIQUID 100 ML | 6.0 | 0.0 | 35051090 | 38 | 29.28 | 175.68 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 175.68 | 18 | 31.62 | 207.30 | |
| 2 | 0335 SAF OATS CL MSLA 38 GM | 14.0 | 0.0 | 11041200 | 18 | 15.59 | 218.26 | -2.00 | -4.37 | -0.00 | 0.0 | -0.00 | 213.89 | 5 | 10.70 | 224.59 | |
| 3 | 0330 SAFFOLA GOLD 5 LIT | 1.0 | 0.0 | 15179090 | 950 | 861.67 | 861.67 | 0.00 | -24.00 | -0.00 | 0.0 | -0.00 | 837.67 | 5 | 41.88 | 879.55 | |
| 4 | 0000 SALES ROUNDED OFF | | | | | | 0.44 | | | | | | 0.44 | | 0.00 | 0.44 | |
| | | | | | | | | | | | 1255.17 | -28.37 | 0.00 | 0.00 | 1,226.80 | 84.20 | 1311.00 |

In Words ONE THOUSAND THREE HUNDRED ELEVEN ONLY.

Our Bank Details :
Name :STAT BANK OF INDIA
Branch :SME BRANCH, RATLAM
A/c No. :41627080435
IFSC Code :SBIN0009452

| GST % | TAXABLE AMT : | SGST AMT: | CGST AMT : | GROSS AMOUNT |
|-------|---------------|-----------|-------------------|--------------------|
| 5 % | 1051.60 | 26.29 | 26.29 | 1255.17 |
| 12% | 0.00 | 0.00 | 0.00 | SCH AMT. -28.37 |
| 18% | 175.67 | 15.81 | 15.81 | CD AMT 0.00 |
| | | | | SGST AMT 42.10 |
| | | | | CGST AMT 42.10 |
| | | | | NET AMOUNT 1311.00 |
| | | | QPS/ CR NOTE 0.00 | |

Terms & Conditions :-

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* E. & O.E. * Interest 18% P.A. will be charged if not paid as per payment terms.

** Certify that goods mentioned invoice warranted to be of the nature and quality which these purport to be.

For : ABHISHEK ENTERPRISE

GSTIN. 23AHWPG0793K1ZW

PH. 234765, Mob No. : 9826762409

FSS NO. 11420810000201

ABHISHEK ENTERPRISES

6A, MITRA NIWAS ROAD, RATLAM

E-Mail : vijayandcompany@gmail.com

M/S : RAJ STORES KIRANA & GENRAL (CC) B2B
 94, TRIPOLIYA GATE RATLAM 457001
 PH.
 GSTIN No. Registered 23AQNPA9182G1ZS



INVOICE NO. : GTIAC4/7743

INVOICE DATE : 29/01/2025

DSR NO : 383

SALESMAN : 3.MOHIT 9009741763

| S.No | Description Of Goods | QTY | Free | HSN CODE | MRP | Rate | GR AMT | %TD | TD AMT | QPS | %CD | CD AMT | TAXABLE | %GST | GST AMT | NET AMT |
|------|-----------------------------|--------|------|----------|-----|--------|--------|-------|--------|-------|-----|--------|---------|------|---------|---------|
| 1 | 0329 REVIVE LIQUID 100 ML | ✓ 6.0 | 0.0 | 35051090 | 38 | 29.28 | 175.68 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 175.68 | 18 | 31.62 | 207.30 |
| 2 | 0335 SAF OATS CL MSLA 38 GM | ✓ 14.0 | 0.0 | 11041200 | 18 | 15.59 | 218.26 | -2.00 | -4.37 | -0.00 | 0.0 | -0.00 | 213.89 | 5 | 10.70 | 224.59 |
| 3 | 0330 SAFFOLA GOLD 5 LIT | ✓ 1.0 | 0.0 | 15179090 | 950 | 861.67 | 861.67 | 0.00 | -24.00 | -0.00 | 0.0 | -0.00 | 837.67 | 5 | 41.88 | 879.55 |
| 4 | 0000 SALES ROUNDED OFF | | | | | | 0.44 | | | | | | 0.44 | | 0.00 | 0.44 |

In Words ONE THOUSAND THREE HUNDRED ELEVEN ONLY.

1255.17

-28.37

0.00

0.00

1,226.80

84.20

1311

Our Bank Details :

Name :STAT BANK OF INDIA
 Branch :SME BRANCH, RATLAM
 A/c No. :41627080435
 IFSC Code :SBIN0009452

| GST % | TAXABLE AMT | SGST AMT | CGST AMT | GROSS AMOUNT |
|-------|-------------|----------|----------|-------------------|
| 5% | 1051.60 | 26.29 | 26.29 | SCH AMT. -28.37 |
| 12% | 0.00 | 0.00 | 0.00 | CD AMT 0.00 |
| 18% | 175.67 | 15.81 | 15.81 | SGST AMT 42.10 |
| | | | | CGST AMT 42.10 |
| | | | | QPS/ CR NOTE 0.00 |
| | | | | NET AMOUNT 1311 |

Terms & Conditions :-

* Subject to Ratlam Jurisdiction.

* E. & O.E.

* Interest 18% P.A. will be charged if not paid as per payment terms.

Cheques return charges 300/- per cheque. "Certify that goods mentioned in invoice warranted to be of the nature and quality which these purport to be.

For : ABHISHEK ENTERPRISE

M/S : RAJ STORES KIRANA & GENRAL (CC) B2B
 CHANDNI CHOK RATLAM 457001
 PH.
 GSTIN No. Registered 23AQNPA9182G1ZS



CHALLAN NO. : GTIAC4/ 29705
 CHALLAN DATE : 29/01/2025
 DSR NO : 1535
 SALESMAN : KAMAL 8602106711

ACK NO ACK DAT IRN NO :

| S.No | Description Of Goods | QTY | Free | HSN CODE | MRP | Rate | GR AMT | %TD | TD AMT | QPS | %CD | CD | TAXABLE | GST% | GST AMT | TCS | NET AMT |
|------|------------------------------|------|------|----------|-----|--------|----------|------|--------|--------|-----|-------|----------|------|---------|------|---------|
| 1 | 0526 AMUL COW GHEE 500ML | 2.0 | 0.0 | 040590 | 335 | 274.60 | 549.20 | 0.00 | -0.00 | 0.0 | 0.0 | -0.00 | 549.20 | 12 | 65.90 | 0.00 | 615.10 |
| 2 | 0525 AMUL GHEE RFL 200 GM | 5.0 | 0.0 | 040590 | 132 | 107.90 | 539.50 | 0.00 | -0.00 | 0.0 | 0.0 | -0.00 | 539.50 | 12 | 64.74 | 0.00 | 604.24 |
| 3 | 0530 AMUL PRO 50GM POUCH | 10.0 | 0.0 | 190190 | 20 | 14.50 | 145.00 | 0.00 | -0.00 | -15.00 | 0.0 | -0.00 | 130.00 | 18 | 23.40 | 0.00 | 153.40 |
| 4 | 0501 AMUL BUTTER 100GM | 12.0 | 0.0 | 04051000 | 60 | 49.05 | 588.60 | 0.00 | -0.00 | 0.0 | 0.0 | -0.00 | 588.60 | 12 | 70.64 | 0.00 | 659.24 |
| 5 | 0502 AMUL BUTTER 500G CP | 6.0 | 0.0 | 04051000 | 295 | 241.28 | 1,447.68 | 0.00 | -0.00 | 0.0 | 0.0 | -0.00 | 1,447.68 | 12 | 173.72 | 0.00 | 1621.40 |
| 6 | 0550 AMUL FRESH CREEM 250 ML | 6.0 | 0.0 | 04015000 | 68 | 63.24 | 379.44 | 0.00 | -0.00 | 0.0 | 0.0 | -0.00 | 379.44 | 12 | 45.53 | 0.00 | 379.44 |
| 7 | 0525 AMUL PURE GHEE 40ML | 12.0 | 0.0 | 040590 | 20 | 16.16 | 193.92 | 0.00 | -0.00 | 0.0 | 0.0 | -0.00 | 193.92 | 12 | 23.28 | 0.00 | 217.20 |
| 8 | ROUNDED OFF | | | | | | 0.02 | | | | | | 0.02 | | | 0.00 | 0.02 |

In Words FOUR THOUSAND TWO HUNDRED FIFTY ONLY. 3843.32 0.00 -15.00 0.00 3,828.32 421.68 0.00 4250.00

| Our Bank Details : | QR Code | GST % | TAXABLE AMT : | SGST AMT: | CGST AMT : | GROSS AMOUNT | 3843.32 |
|--------------------------|---------|-------|---------------|-----------|------------|--------------|---------|
| Name :STAT BANK OF INDIA | QR Code | 0% | 0.00 | | | SCH AMT. | 0.00 |
| Branch :SME BRANCH, | QR Code | 5 % | 0.00 | 0.00 | 0.00 | CD AMT | 0.00 |
| A/c No. :38207738293 | QR Code | 12% | 3319.00 | 199.14 | 199.14 | SGST AMT | 210.84 |
| IFSC Code :SBIN0009452 | QR Code | 18% | 130.00 | 11.70 | 11.70 | CGST AMT | 210.84 |
| AFTER UPI PAYMENT | QR Code | 28% | 0.00 | 0.00 | 0.00 | QPS/ CR NOTE | -15.00 |
| SEND DETAIL 9907649316 | QR Code | | | | | TCS AMOUNT | 0.00 |
| | | | | | | NET AMOUNT | 4250.00 |

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Cheque return Charges 300/- per cheque "Certify that goods mentioned invoice warranted to be of the nature and quilty which these purport to be.

For : VIJAY AND COMPANY

ABHISHEK ENTERPRISES

GSTIN. 23AHWPG0793K1ZW

PH. 234765, Mob No. : 9826762409

FSSI NO. 1142081000201 2191-102 05-2021

6A, MITRA NIWAS ROAD, RATLAM

E-Mail : vijayandcompany@gmail.com

M/S : RAJ STORES KIRANA & GENRAL (CC) B2B
 94, TRIPOLIYA GATE RATLAM 457001
 PH.



GSTIN No. Registered 23AQNPA9182G1ZS

INVOICE NO. : GTIAC4/ 7619

INVOICE DATE : 22/01/2025

DSR NO : 377

SALESMAN : 2.RAJ 7879858496

| S.No | Description Of Goods | QTY | Free | HSN CODE | MRP | Rate | GR AMT | %TD | TD AMT | QPS | %CD | CD AMT | TAXABLE | %GST | GST AMT | NET AMT |
|------|-------------------------------|------|------|----------|-----|--------|--------|-------|--------|-------|-----|--------|---------|------|---------|---------|
| 1 | 0264 EPHC CAR BROWN 12G | 10.0 | 0.0 | 33059040 | 15 | 11.35 | 113.50 | -4.00 | -4.54 | -0.00 | 0.0 | -0.00 | 108.96 | 18 | 19.62 | 128.58 |
| 2 | 0261 EXPART CRM NATBRN 40/- | 10.0 | 0.0 | 33059040 | 40 | 30.26 | 302.60 | -4.00 | -12.10 | -0.00 | 0.0 | -0.00 | 290.50 | 18 | 52.30 | 342.80 |
| 3 | 0213 NO1 JASMEEN 100G 4+1 | 6.0 | 0.0 | 34011190 | 135 | 104.00 | 624.00 | -6.55 | -40.87 | -0.00 | 0.0 | -0.00 | 583.13 | 18 | 104.96 | 688.09 |
| 4 | 0213 NO1 LIME & ALOV 100G 4+1 | 6.0 | 0.0 | 34011190 | 135 | 104.00 | 624.00 | -6.55 | -40.87 | -0.00 | 0.0 | -0.00 | 583.13 | 18 | 104.96 | 688.09 |
| 5 | 0213 NO1 SANDAL & TUR100G 4+1 | 6.0 | 0.0 | 34011190 | 135 | 104.00 | 624.00 | -6.55 | -40.87 | -0.00 | 0.0 | -0.00 | 0.35 | | 0.00 | 0.35 |
| 6 | 0000 SALES ROUNDED OFF | | | | | | 0.35 | | | | | | | | | |

2288.45 -139.25 0.00 0.00 2,149.20 386.80 2536.00

In Words TWO THOUSAND FIVE HUNDRED THIRTY SIX ONLY.

| Our Bank Details : | GST % | TAXABLE AMT : | SGST AMT : | CGST AMT : | GROSS AMOUNT | |
|----------------------------|-------|---------------|------------|------------|-------------------|--------------------|
| Name :STAT BANK OF INDIA | 5 % | 0.00 | 0.00 | 0.00 | | SCH AMT. |
| Branch :SME BRANCH, RATLAM | 12% | 0.00 | 0.00 | 0.00 | | CD AMT |
| A/c No. :41627080435 | 18% | 2148.89 | 193.40 | 193.40 | | SGST AMT |
| IFSC Code :SBIN0009452 | | | | | | CGST AMT |
| | | | | | QPS/ CR NOTE 0.00 | NET AMOUNT 2536.00 |

Terms & Conditions :-

* Subject to Ratlam Jurisdiction. * E. & O.E. * Interest 18% P.A. will be charged if not paid as per payment terms.
 "Certify that goods mentioned in invoice warranted to be of the nature and quality which these purport to be.

For : ABHISHEK ENTERPRISE

MEHTA MARKETING

ADINATH CITY ,KARAMADI ROAD RATLAM 23-MADHYA PRADE
cense No. RS/434/1427/64/2021
one. 9009977199,7974588115 E-Mail : mehtamarketing0@gmail.com
L NO.20B/732/22/2019,21B/733/22/2019

SAI NO.:1142181000093 SALES MAN.:YOGESH KAS
STIN : 23AGKPJ9334Q1ZS MOBILE NO.:9770274648

M/s RAJ STORES

CHANDANI CHOWK, RATLAM
Ph.No.:
GST : 23AQNP9182G1ZS
DL.NO. :

Invoice No. : A010574

Date : 16-01-2025
Due Date: 23-01-2025

| Product | Qty | Free | HSN | Mrp | Rate | Amount | SCH% | CD% | SGST | CGST | Net Amount |
|------------------------|-----|------|----------|--------|--------|---------|------|------|-------|-------|------------|
| FORTUNE SUN 1LT. <Net> | 16 | 0 | 15079010 | 230.00 | 147.62 | 2361.90 | 0.00 | 0.00 | 2.5 % | 2.5 % | 2480.00 |
| BAJAJ ALMOND 35ML 5+1 | 1 | 0 | 33059011 | 100.00 | 77.04 | 77.04 | 0.00 | 0.00 | 9.0 % | 9.0 % | 90.90 |
| BAJAJ ALMOND 50ML | 6 | 0 | 33059011 | 37.00 | 28.51 | 171.06 | 0.00 | 0.00 | 9.0 % | 9.0 % | 201.86 |
| BAJAJ ALMOND 100ML | 2 | 0 | 33059011 | 72.00 | 55.47 | 332.82 | 0.00 | 0.00 | 9.0 % | 9.0 % | 392.72 |

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copy
Huda

TOTAL QTY :- 29

| CLASS | TOTAL | SCH. | DISC. | SGST | CGST | TOTAL GST | SUB TOTAL | | 2942.82 |
|-----------|---------|------|-------|--------|--------|-----------|-------------|--|---------|
| GST 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | FREIGHT | | 5.00 |
| GST 5.00 | 2361.90 | 0.00 | 0.00 | 59.05 | 59.05 | 118.10 | SGST PAYBLE | | 111.33 |
| GST 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | CGST PAYBLE | | 111.33 |
| GST 18.00 | 580.92 | 0.00 | 0.00 | 52.28 | 52.28 | 104.56 | ROUND OFF | | -0.48 |
| TOTAL | 2942.82 | 0.00 | 0.00 | 111.33 | 111.33 | 222.66 | GRAND TOTAL | | 3170.00 |

Rs. Three Thousand One Hundred Seventy Only

Terms & Conditions

Bill amount less than 800/- would be taken in CASH while delivery.

Bills not cleared within 21 days will attract 24% interest.
All disputes subject to Ratlam Jurisdiction only.



SCAN & PAY
Our Bank Detail
Bank :- AXIS BANK
A/c :- 922030049180163
IFSC :- UTIB0000463

E-INVOICE QR

For MEHTA MARKETING

MEHTA MARKETING

AADINATH CITY ,KARAMADI ROAD RATLAM 23-MADHYA PRADE

License No. RS/434/1427/64/2021

Phone : 9009977199,7974588115 E-Mail : mehtamarketing0@gmail.com

D.L.NO.20B/732/22/2019,21B/733/22/2019

M/s RAJ STORES

CHANDANI CHOWK, RATLAM

Ph.No.:

GST : 23AQNPA9182G1ZS

DL.NO. :

| FSSAINO.:1142181000093 | | SALESMAN.:YOGESH KAS | | GST INVOICE CREDIT | | | Invoice No. : A010574 | | Date : 16-01-2025 | | | |
|-------------------------|------------------------|-----------------------|------|--------------------|--------|--------|-----------------------|------|----------------------|-------|-------|------------|
| GSTIN : 23AGKPJ9334Q1ZS | | MOBILE NO.:9770274648 | | | | | | | Due Date: 23-01-2025 | | | |
| SN. | Product | Qty | Free | HSN | Mrp | Rate | Amount | SCH% | CD% | SGST | CGST | Net Amount |
| 1. | FORTUNE SUN 1LT. <Net> | 16 | 0 | 15079010 | 230.00 | 147.62 | 2361.90 | 0.00 | 0.00 | 2.5 % | 2.5 % | 2480.00 |
| 2. | BAJAJ ALMOND 35ML 5+1 | 1 | 0 | 33059011 | 100.00 | 77.04 | 77.04 | 0.00 | 0.00 | 9.0 % | 9.0 % | 90.90 |
| 3. | BAJAJ ALMOND 50ML | 6 | 0 | 33059011 | 37.00 | 28.51 | 171.06 | 0.00 | 0.00 | 9.0 % | 9.0 % | 201.86 |
| 4. | BAJAJ ALMOND 100ML | 2 | 0 | 33059011 | 72.00 | 55.47 | 110.94 | 0.00 | 0.00 | 9.0 % | 9.0 % | 130.90 |

TOTAL QTY :- 25

| CLASS | TOTAL | SCH. | DISC. | SGST | CGST | TOTAL GST |
|-----------|---------|------|-------|-------|-------|-----------|
| GST 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GST 5.00 | 2361.90 | 0.00 | 0.00 | 59.05 | 59.05 | 118.10 |
| GST 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GST 18.00 | 359.04 | 0.00 | 0.00 | 32.31 | 32.31 | 64.62 |
| TOTAL | 2720.94 | 0.00 | 0.00 | 91.36 | 91.36 | 182.72 |

Rs. Two Thousand Nine Hundred Nine Only

Terms & Conditions

Bill amount less than 800/- would be taken in CASH while delivery.

Bills not cleared within 21 days will attract 24% interest.

All disputes subject to Ratlam Jurisdiction only.



SCAN & PAY
Our Bank Detail
Bank :- AXIS BANK
A/c :- 922030049180163
IFSC :- UTIB0000463

| | |
|--------------------|----------------|
| SUB TOTAL | 2720.94 |
| FREIGHT | 5.00 |
| SGST PAYBLE | 91.36 |
| CGST PAYBLE | 91.36 |
| ROUND OFF | 0.34 |
| GRAND TOTAL | 2909.00 |

E-INVOICE QR

For MEHTA MARKETING

MEHTA MARKETING

ADINATH CITY ,KARAMADI ROAD RATLAM 23-MADHYA PRADE

License No. RS/434/1427/64/2021

Phone : 9009977199,7974588115 E-Mail : mehtamarketing0@gmail.com

D.L.NO.20B/732/22/2019,21B/733/22/2019

M/s RAJ STORES

CHANDANI CHOWK, RATLAM

Ph.No.:

GST : 23AQNPA9182G1ZS

DL.NO.:

FSSAI NO.:1142181000093 SALESMAN.:MEERAL
GSTIN : 23AGKPJ9334Q1ZS MOBILE NO.:9755559139

**GST INVOICE
CREDIT**

Invoice No. : A010751

Date : 22-01-2025

Due Date: 29-01-2025

| SN. | Product | Qty | Free | HSN | Mrp | Rate | Amount | SCH% | CD% | SGST | CGST | Net Amount |
|-----|--------------------------|-----|------|----------|--------|--------|--------|------|------|-------|-------|------------|
| 1. | DETTOL 42GM SKC | 80 | 0 | 34011190 | 0.00 | 7.85 | 627.74 | 3.00 | 0.00 | 9.0 % | 9.0 % | 718.51 |
| 2. | DETTOL SOAP ORG. 150G X4 | 3 | 0 | 34011190 | 210.00 | 164.78 | 494.34 | 3.00 | 0.00 | 9.0 % | 9.0 % | 565.83 |
| 3. | VANISH LQD OXY 180ML | 3 | 0 | 340220 | 78.00 | 60.09 | 180.27 | 0.00 | 0.00 | 9.0 % | 9.0 % | 212.71 |
| 4. | VANISH POWDER PLUS 25GM | 10 | 0 | 340220 | 15.00 | 11.56 | 115.60 | 0.00 | 0.00 | 9.0 % | 9.0 % | 136.40 |
| 5. | DETTOL ANT. 60ML | 3 | 0 | 30049099 | 40.24 | 32.08 | 96.24 | 0.00 | 0.00 | 6.0 % | 6.0 % | 107.78 |
| 6. | DETTOL ANT. 125ML | 3 | 0 | 30049099 | 80.52 | 64.19 | 192.57 | 0.00 | 0.00 | 6.0 % | 6.0 % | 215.67 |

TOTAL QTY :- 102

| CLASS | TOTAL | SCH. | DISC. | SGST | CGST | TOTAL GST |
|-----------|---------|------|-------|--------|--------|-----------|
| GST 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GST 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GST 12.00 | 288.81 | 0.00 | 0.00 | 17.32 | 17.32 | 34.64 |
| GST 18.00 | 1417.95 | 0.00 | 0.00 | 124.58 | 124.58 | 249.16 |
| TOTAL | 1706.76 | 0.00 | 33.66 | 141.90 | 141.90 | 283.80 |

Rs. One Thousand Nine Hundred Fifty Seven Only

Terms & Conditions

Bill amount less than 800/- would be taken in CASH while delivery.

Bills not cleared within 21 days will attract 24% interest.

All disputes subject to Ratlam Jurisdiction only.



SCAN & PAY
Our Bank Detail
Bank :- AXIS BANK
A/c :- 922030049180163
IFSC :- UTIB0000463

E-INVOICE QR

For MEHTA MARKETING

| | |
|--------------------|----------------|
| SUB TOTAL | 1673.10 |
| FREIGHT | 0.00 |
| SGST PAYBLE | 141.90 |
| CGST PAYBLE | 141.90 |
| ROUND OFF | 0.10 |
| GRAND TOTAL | 1957.00 |

MEHTA MARKETING

AADINATH CITY ,KARAMADI ROAD RATLAM 23-MADHYA PRADE

License No. RS/434/1427/64/2021

Phone : 9009977199, 9794588115 E-Mail : mehtamarketing0@gmail.com

D.L.NO.20B/732/22/2019,21B/733/22/2019

M/s RAJ STORES

CHANDANI CHOWK, RATLAM

Ph.No.:

GST : 23AQNPA9182G1ZS

DL.NO. :

| | | | | GST INVOICE CREDIT | | | Invoice No. : A010751 | | Date : 22-01-2025 | | | |
|-----|---------------------------|-----|------|--------------------|--------|--------|-----------------------|------|----------------------|-------|-------|------------|
| | | | | | | | | | Due Date: 29-01-2025 | | | |
| SN. | Product | Qty | Free | HSN | Mrp | Rate | Amount | SCH% | CD% | SGST | CGST | Net Amount |
| 1. | DETTOOL 42GM SKC | 40 | 0 | 34011190 | 0.00 | 7.85 | 313.87 | 3.00 | 0.00 | 9.0 % | 9.0 % | 359.26 |
| 2. | DETTOOL SOAP ORG. 150G X4 | 3 | 0 | 34011190 | 210.00 | 164.78 | 494.34 | 3.00 | 0.00 | 9.0 % | 9.0 % | 565.83 |
| 3. | VANISH LQD OXY 180ML | 3 | 0 | 340220 | 78.00 | 60.09 | 180.27 | 0.00 | 0.00 | 9.0 % | 9.0 % | 212.71 |
| 4. | VANISH POWDER PLUS 25GM | 10 | 0 | 340220 | 15.00 | 11.56 | 115.60 | 0.00 | 0.00 | 9.0 % | 9.0 % | 136.41 |

TOTAL QTY :- 56

| CLASS | TOTAL | SCH. | DISC. | SGST | CGST | TOTAL GST | SUB TOTAL | 1079.85 |
|--------------|----------------|-------------|--------------|--------------|--------------|---------------|--------------------|----------------|
| GST 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | FREIGHT | 0.00 |
| GST 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | SGST PAYBLE | 97.18 |
| GST 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | CGST PAYBLE | 97.18 |
| GST 18.00 | 1104.08 | 0.00 | 0.00 | 97.18 | 97.18 | 194.36 | ROUND OFF | -0.21 |
| TOTAL | 1104.08 | 0.00 | 24.24 | 97.18 | 97.18 | 194.36 | GRAND TOTAL | 1274.00 |

Rs. One Thousand Two Hundred Seventy Four Only

Terms & Conditions

Bill amount less than 800/- would be taken in CASH while delivery.

Bills not cleared within 21 days will attract 24% interest.

All disputes subject to Ratlam Jurisdiction only.



SCAN & PAY
Our Bank Detail
Bank :- AXIS BANK
A/c :- 922030049180163
IFSC :- UTIB0000463

E-INVOICE QR

For MEHTA MARKETING

SAGAR SALES
 AL RAHMAT,GHANS BAZAR, 23-MADHYA PRADE
 RATLAM (M.P.)
 Phone : 07412403663,9425927293

RAJ STORE CHANDNICHOWK
 RATLAM
 23-MADHYA PRADE RATLAM
 Ph.No.:
 GST :

E-Mail : vijaygadial@gmail.com
 GSTIN : 23ABYRG0167F1ZP

GST INVOICE

Invoice No. : INV/004060 Date : 24/01/2025
 Sales Man : Due Date : 24/01/2025

| Sn. | HSN | Product | MRP | QTY. | FREE | RATE | AMOUNT | SCH | CD | SGST | CGST | Net Amount |
|-----|----------|-----------------------|-------|------|------|-------|--------|------|------|------|------|------------|
| 1. | 15131900 | ANMOL COCO40(B)MRP10 | 10.00 | 24 | - | 6.66 | 159.84 | 0.00 | 0.00 | 2.50 | 2.50 | 167.84 |
| 2. | 15131900 | ANMOL COCO 50+10MRP20 | 20.00 | 24 | - | 14.29 | 342.86 | 0.00 | 0.00 | 2.50 | 2.50 | 360.00 |

THANKS CUSTUMER

| CLASS | TOTAL | SCH. | DISC. | SGST | CGST | TOTAL GST | SUB TOTAL | 502.70 |
|--------------|---------------|-------------|-------------|--------------|--------------|--------------|--------------------|---------------|
| GST 5.00 | 502.70 | 0.00 | 0.00 | 12.57 | 12.57 | 25.14 | SGST PAYBLE | 12.57 |
| GST 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | CGST PAYBLE | 12.57 |
| GST 18.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | ADD/LESS | 0.00 |
| GST 28.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | CR/DR NOTE | 0.00 |
| TOTAL | 502.70 | 0.00 | 0.00 | 12.57 | 12.57 | 25.14 | GRAND TOTAL | 528.00 |

Rs. Five Hundred Twenty Eight Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.

BANK : INDIAN BANK
 IFSC:IDIB000R615
 AC NO.:50300931888

For SAGAR SALES
 Reciver

GSTIN. 23ABMPG0433A1ZI

PH. 234765, Mob No. : 9826762409

FSSI NO. 11414810000374

D.L. 20B-57/22/06, 21B-58/22/06

VIJAY AND COMPANY

TAX INVOICE/PAYMENT COPY

6, MITRA NIWAS ROAD, RATLAM

E-Mail : vijayandcompany@gmail.com

M/S : RAJ STORES KIRANA & GENRAL (CC) B2B

CHANDNI CHOK

RATLAM 457001

PH.

GSTIN No. Registered 23AQNPA9182G1ZS



INVOICE NO. : GTIAC4/26710

INVOICE DATE : 25/12/2024

DSR NO : 1365

SALESMAN : PAVAN 9039593092

ACK NO ACK DAT

IRN NO :

| S.No. | Description Of Goods | QTY | Free | HSN CODE | MRP | Rate | GR AMT | %TD | TD AMT | QPS | %CD | CD | TAXABLE | GST% | GST AMT | TCS | NET AMT |
|-------|-----------------------------|------|------|----------|-----|-------|--------|-------|--------|-------|-----|-------|---------|------|---------|------|---------|
| 1 | 0614 COLGATE PASTE 50 OFFER | 12.0 | 0.0 | 33061020 | 20 | 15.41 | 184.92 | -3.00 | -5.55 | -0.00 | 0.0 | -0.00 | 179.37 | 18 | 32.28 | 0.00 | 211.65 |
| 2 | 0622 MAX FRESH RED 54 GM | 0.0 | 1.0 | 33061020 | 20 | 15.41 | 0.00 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 0.00 | 18 | 0.00 | 0.00 | 0.00 |
| 3 | 0630 CIBACA PASTE 80 | 6.0 | 0.0 | 33061020 | 30 | 23.11 | 138.66 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 138.66 | 18 | 24.96 | 0.00 | 163.62 |
| 4 | ROUNDED OFF | | | | | | 0.27 | | | | | | 0.27 | | 0.00 | | 0.27 |

In Words THREE HUNDRED SEVENTY FIVE ONLY.

323.31 -5.55 0.00 0.00 317.76 57.24 0.00 375.00

Our Bank Details :
Name :STAT BANK OF INDIA
Branch :SME BRANCH,
A/c No. :38207738293
IFSC Code :SBIN0009452



| GST % | TAXABLE AMT | SGST AMT | CGST AMT | GROSS AMOUNT | SCH AMT. |
|-------|-------------|----------|----------|-----------------|-------------------|
| 0% | 0.00 | | | 323.31 | -5.55 |
| 5 % | 0.00 | 0.00 | 0.00 | | CD AMT 0.00 |
| 12% | 0.00 | 0.00 | 0.00 | | SGST AMT 28.62 |
| 18% | 318.00 | 28.62 | 28.62 | | CGST AMT 28.62 |
| 28% | 0.00 | 0.00 | 0.00 | | QPS/ CR NOTE 0.00 |
| | | | | TCS AMOUNT 0.00 | NET AMOUNT 375.00 |

Terms & Conditions :-

* Subject to Ratlam Jurisdiction. * E. & O.E. * Interest 18% P.A. will be charged if not paid as per payment terms.

Cheque return Charges 300/- per cheque "Certify that goods mentioned invoice warranted to be of the nature and quality which these purport to be.

For : VIJAY AND COMPANY

ABHISHEK ENTERPRISES

CHALLAN

6A, MITRA NIWAS ROAD, RATLAM

E-Mail : vijayandcompany@gmail.com

GSTIN. 23AHWPG0793K

PH. 234765, Mob No. : 9826762409

NO. 11420810000201

M/S : RAJ STORES KIRANA & GENRAL (CC) B2B
 94, TRIPOLIYA GATE RATLAM 457001
 PH.
 GSTIN No. Registered 23AQNP9182G1ZS



INVOICE NO. : GTIAC4/ 7105

INVOICE DATE : 25/12/2024

DSR NO : 353

SALESMAN : 2.RAJ 7879858496

| S.No | Description Of Goods | QTY | Free | HSN CODE | MRP | Rate | GR AMT | %TD | TD AMT | QPS | %CD | CD AMT | TAXABLE | %GST | GST AMT | NET AMT |
|------|----------------------------|-----|------|----------|-----|--------|--------|-------|--------|-------|-----|--------|---------|------|---------|---------|
| 1 | 0220 CINTHOL LIME 100G 4+1 | 3.0 | 0.0 | 34011190 | 185 | 145.17 | 435.51 | -1.00 | -4.36 | -0.00 | 0.0 | -0.00 | 431.15 | 18 | 77.60 | 508.75 |
| 2 | 0245 EZEE BOTTLES 200 GM | 1.0 | 0.0 | 34025000 | 65 | 50.99 | 50.99 | -2.00 | -1.02 | -0.00 | 0.0 | -0.00 | 49.97 | 18 | 9.00 | 58.97 |
| 3 | 0245 EZEE BOTTEL 500GM | 1.0 | 0.0 | 34025000 | 120 | 94.15 | 94.15 | -2.00 | -1.88 | -0.00 | 0.0 | -0.00 | 92.27 | 18 | 16.60 | 108.87 |
| 4 | 0271 HIT RED CIK 125 ML | 1.0 | 0.0 | 38089199 | 75 | 57.78 | 57.78 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 57.78 | 18 | 10.40 | 68.18 |
| 5 | 0271 HIT RED CIK 200 ML | 1.0 | 0.0 | 38089199 | 105 | 80.89 | 80.89 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 80.89 | 18 | 14.56 | 95.45 |
| 6 | 0294 AER PKT ASSORTED PO4 | 2.0 | 0.0 | 33074900 | 210 | 161.79 | 323.58 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 323.58 | 18 | 58.24 | 381.82 |
| 7 | 0329 REVIVE LIQUID 100 ML | 6.0 | 0.0 | 35051090 | 38 | 29.28 | 175.68 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 175.68 | 18 | 31.62 | 207.30 |
| 8 | 0329 REVIVE LIQUID 200 ML | 3.0 | 0.0 | 35051090 | 81 | 62.39 | 187.17 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 187.17 | 18 | 33.70 | 220.87 |
| 9 | 0329 REVIVE LIQUID 400 ML | 1.0 | 0.0 | 35051090 | 155 | 119.40 | 119.40 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 119.40 | 18 | 21.50 | 140.90 |
| 10 | 0000 SALES ROUNDED OFF | | | | | | 0.11 | | | | | | 0.11 | | 0.00 | 0.11 |

In Words ONE THOUSAND SEVEN HUNDRED NINETY ONE ONLY. 1525.04 -7.26 0.00 0.00 1,517.78 273.22 1791.00

| Our Bank Details : | GST % | TAXABLE AMT : | SGST AMT: | CGST AMT : | GROSS AMOUNT | 1525.04 |
|----------------------------|-------|---------------|-----------|------------|--------------|---------|
| Name :STAT BANK OF INDIA | 5 % | 0.00 | 0.00 | 0.00 | SCH AMT. | -7.26 |
| Branch :SME BRANCH, RATLAM | 12% | 0.00 | 0.00 | 0.00 | CD AMT | 0.00 |
| A/c No. :41627080435 | 18% | 1517.89 | 136.61 | 136.61 | SGST AMT | 136.61 |
| IFSC Code :SBIN0009452 | | | | | CGST AMT | 136.61 |
| | | | | | QPS/ CR NOTE | 0.00 |
| | | | | | NET AMOUNT | 1791.00 |

Terms & Conditions :-

* Subject to Ratlam Jurisdiction. * E. & O.E. * Interest 18% P.A. will be charged if not paid as per payment terms.

Cheque return Charges 300/- per chequ "Certify that goods mentioned invoice warranted to be of the nature and quilty which these purport to be.

For : ABHISHEK ENTERPRISES

STIN. 23ABMPG0433A1ZI

H. 2. 765, Mob No. : 9826762409

SSI NO. 11414810000374

L. NO. 20B-57/22/06, 21B-58/22/06

VIJAY AND COMPANY

CHALLAN COPY

6, MITRA NIWAS ROAD, RATLAM

E-Mail : vijayandcompany@gmail.com

M/S : RAJ STORES KIRANA & GENRAL (CC) B2B
 CHANDNI CHOK RATLAM 457001
 PH.

GSTIN No. Registered 23AQNPA9182G1ZS



CHALLAN NO. : GTIAC4/ 27933

CHALLAN DATE : 08/01/2025

DSR NO : 1435

SALESMAN : KAMAL 8602106711

| ACK NO | Description Of Goods | ACK DAT | | | | | | | | | | IRN NO : | | | | TCS | NET AMT |
|--------|------------------------------|---------|------|----------|-----|--------|----------|------|--------|-------|-----|----------|----------|--------|---------|------|---------|
| | | QTY | Free | HSN CODE | MRP | Rate | GR AMT | %TD | TD AMT | QPS | %CD | CD | TAXABLE | GST% | GST AMT | | |
| 1 | 0501 AMUL BUTTER 100GM | 6.0 | 0.0 | 04051000 | 60 | 49.05 | 294.30 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 294.30 | 12 | 35.32 | 0.00 | 329.62 |
| 2 | 0502 AMUL BUTTER 500G CP | 4.0 | 0.0 | 04051000 | 295 | 241.28 | 965.12 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 965.12 | 12 | 115.82 | 0.00 | 1080.94 |
| 3 | 0550 AMUL FRESH CREAM 250 ML | 6.0 | 0.0 | 04015000 | 68 | 63.24 | 379.44 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 379.44 | empted | 0.00 | 0.00 | 379.44 |
| 4 | 0525 AMUL GHEE RFL 500 GM | 4.0 | 0.0 | 040590 | 330 | 264.50 | 1,058.00 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 1,058.00 | 12 | 126.96 | 0.00 | 1184.96 |
| 5 | ROUNDED OFF | | | | | | 0.04 | | | | | | 0.04 | | 0.00 | | 0.04 |

In Words TWO THOUSAND NINE HUNDRED SEVENTY FIVE ONLY.

2696.90 0.00 0.00 0.00 2,696.90 278.10 0.00 2975.00

Our Bank Details :

Name :STAT BANK OF INDIA
 Branch :SME BRANCH,
 A/c No. :38207738293
 IFSC Code :SBIN0009452
 AFTER UPI PAYMENT
 SEND DETAIL 9907649316



| GST % | TAXABLE AMT | SGST AMT | CGST AMT | GROSS AMOUNT |
|-------|-------------|----------|----------|-----------------|
| 0% | 0.00 | | | SCH AMT. |
| 5 % | 0.00 | 0.00 | 0.00 | 0.00 |
| 12% | 2317.50 | 139.05 | 139.05 | CD AMT |
| 18% | 0.00 | 0.00 | 0.00 | SGST AMT |
| 28% | 0.00 | 0.00 | 0.00 | CGST AMT |
| | | | | QPS/ CR NOTE |
| | | | | 0.00 |
| | | | | NET AMOUNT |
| | | | | 2975.00 |
| | | | | TCS AMOUNT 0.00 |

Terms & Conditions :-

* Subject to Ratlam Jurisdiction. * E. & O.E. * Interest 18% P.A. will be charged if not paid as per payment terms.

Cheque return Charges 300/- per cheque "Certify that goods mentioned invoice warranted to be of the nature and quilty which these purport to be.

For : VIJAY AND COMPANY

GSTIN. 23A. IPG0433A1ZI
 PH. 234765, Mob No. : 9826762409
 FSSI NO. 11414810000374
 D.L. NO. 20B-57/22/06, 21B-58/22/06

VIJAY AND COMPANY

6, MITRA NIWAS ROAD, RATLAM
 E-Mail : vijayandcompany@gmail.com

CHALLAN COPY

M/S : RAJ STORES KIRANA & GENRAL (CC) B2B
 CHANDNI CHOK RATLAM 457001
 PH.
 GSTIN No. Registered 23AQNPA9182G1ZS



CHALLAN NO. : GTIAC4/ 27411
 CHALLAN DATE : 01/01/2025
 DSR NO : 1405
 SALESMAN : JAHID 9039580122

ACK NO ACK DAT IRN NO :

| S.No. | Description Of Goods | QTY | Free | HSN CODE | MRP | Rate | GR AMT | %TD | TD AMT | QPS | %CD | CD | TAXABLE | GST% | GST AMT | TCS | NET AMT |
|-------|--------------------------|------|------|----------|-----|-------|--------|------|--------|-------|-----|-------|---------|------|---------|------|---------|
| 1 | 0120 B.CAKE FRUIT 60GM | 3.0 | 0.0 | 19059010 | 15 | 11.39 | 34.17 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 34.17 | 18 | 6.16 | 0.00 | 40.33 |
| 2 | 0120 B.CAKE PINEAPL 60GM | 3.0 | 0.0 | 19059010 | 15 | 11.39 | 34.17 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 34.17 | 18 | 6.16 | 0.00 | 40.33 |
| 3 | 0131 GOODDAY CASHU 10/- | 12.0 | 0.0 | 19053100 | 10 | 7.73 | 92.76 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 92.76 | 18 | 16.70 | 0.00 | 109.46 |
| 4 | 0130 GOODDAY BUTR 5/- | 12.0 | 0.0 | 19053100 | 5 | 3.85 | 46.20 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 46.20 | 18 | 8.32 | 0.00 | 54.52 |
| 5 | ROUNDED OFF | | | | | | 0.36 | | | | | | 0.36 | | | 0.00 | 0.36 |

In Words TWO HUNDRED FORTY FIVE ONLY. 207.66 0.00 0.00 0.00 207.66 37.34 0.00 245.00

| Our Bank Details : | QR Code | GST % | TAXABLE AMT | SGST AMT | CGST AMT | GROSS AMOUNT | 207.66 |
|--------------------------|---------|-------|-------------|----------|----------|--------------|--------|
| Name :STAT BANK OF INDIA | QR Code | 0% | 0.00 | | | SCH AMT. | 0.00 |
| Branch :SME BRANCH, | QR Code | 5 % | 0.00 | 0.00 | 0.00 | CD AMT | 0.00 |
| A/c No. :38207738293 | QR Code | 12% | 0.00 | 0.00 | 0.00 | SGST AMT | 18.67 |
| IFSC Code :SBIN0009452 | QR Code | 18% | 207.44 | 18.67 | 18.67 | CGST AMT | 18.67 |
| AFTER UPI PAYMENT | QR Code | 28% | 0.00 | 0.00 | 0.00 | QPS/ CR NOTE | 0.00 |
| SEND DETAIL 9907649316 | QR Code | | | | | TCS AMOUNT | 0.00 |
| | | | | | | NET AMOUNT | 245.00 |

Terms & Conditions :-

* Subject to Ratlam Jurisdiction. * E. & O.E. * Interest 18% P.A. will be charged if not paid as per payment terms.

Cheque return Charges 300/- per cheque "Certify that goods mentioned invoice warranted to be of the nature and quilty which these purport to be.

For : VIJAY AND COMPANY

GST 23ABMPG0433A1ZI
PH. 65, Mob No. : 9826762409
FSS1 41414810000374
D.L. NO. 20B-57/22/06, 21B-58/22/06

VIJAY AND COMPANY

TAX INVOICE/PAYMENT COPY

6, MITRA NIWAS ROAD, RATLAM
E-Mail : vijayandcompany@gmail.com

M/S : RAJ STORES KIRANA & GENRAL (CC) B2B
CHANDNI CHOK RATLAM 457001
PH.
GSTIN No. Registered 23AQNPA9182G1ZS



INVOICE NO. : GTIAC4/ 27971
INVOICE DATE : 08/01/2025
DSR NO : 1437
SALESMAN : PAVAN 9039593092

ACK NO ACK DAT IRN NO :

| S.No | Description Of Goods | QTY | Free | HSN CODI | MRP | Rate | GR AMT | %TD | TD AMT | QPS | %CD | CD | TAXABLE | GST% | GST AMT | TCS | NET AMT |
|------|------------------------------|------|------|----------|-----|--------|----------|--------|---------|-------|------|--------|----------|------|---------|------|---------|
| 1 | 0610 COLGATE PASTE 200+100GM | 18.0 | 0.0 | 33061020 | 206 | 158.69 | 2,856.42 | -13.00 | -371.33 | -0.00 | -3.0 | -74.55 | 2,410.54 | 18 | 433.90 | 0.00 | 2844.44 |
| 2 | 0640 COL TOOTH PCW 100G | 3.0 | 0.0 | 33061010 | 70 | 57.17 | 171.51 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 171.51 | 12 | 20.58 | 0.00 | 192.09 |
| 3 | ROUNDED OFF | | | | | | 0.47 | | | | | | 0.47 | | | 0.00 | 0.47 |

In Words THREE THOUSAND THIRTY SEVEN ONLY.

3028.40 -371.33 0.00 -74.55 2,582.52 454.48 0.00 3037.00

Our Bank Details :
Name :STAT BANK OF INDIA
Branch :SME BRANCH,
A/c No. :38207738293
IFSC Code :SBIN0009452



| GST % | TAXABLE AMT | SGST AMT | CGST AMT | GROSS AMOUN | SCH AMT. | -371.33 |
|-------|-------------|----------|----------|----------------|--------------|---------|
| 0% | 0.00 | | | | CD AMT | -74.55 |
| 5 % | 0.00 | 0.00 | 0.00 | | SGST AMT | 227.24 |
| 12% | 171.50 | 10.29 | 10.29 | | CGST AMT | 227.24 |
| 18% | 2410.56 | 216.95 | 216.95 | | QPS/ CR NOTE | 0.00 |
| 28% | 0.00 | 0.00 | 0.00 | TCS AMOUN 0.00 | NET AMOUNT | 3037.00 |

Terms & Conditions :-

* Subject to Ratlam Jurisdiction. * E. & O.E. * Interest 18% P.A. will be charged if not paid as per payment terms.

Cheque return Charges 300/- per cheque "Certify that goods mentioned invoice warranted to be of the nature and quality which these purport to be.

For : VIJAY AND COMPANY

SHRI RAM MEDICAL AGENCIES

 33/83, NAHAR PURA GALLI NO-1
 DAWA BAZAR RATLAM (M.P.) 457001
 Phone : 07412-236023, 401940, 9425195223

M/s RAJ STORES

 94,
 TRIPOLIYA GATE, RATLAM State : 23MADHYA PRADESH
 Ph.No.: 9893052653
 GST : 23AQNP9182G1ZS

 Licence No. : 20B.377,21B378
 E-Mail : shrirammedicalagency@gmail.com
 GSTIN : 23ABHPB5704C1ZG
 FSSAI NO:-1141781000094

GST INVOICE

 Invoice No. : CR16206
 Date : 06/01/2025
 Due Date : 06/01/2025
 Sales Man : PRADEEP

| Sn. | HSN. | Item Description | Pack | Mrp | Qty | Free | Rate | Amount | Dis | Dis2 | SGST | CGST | Net Amount |
|-----|------|-------------------------|------|--------|-----|------|--------|--------|------|------|------|------|------------|
| 1. | 3306 | BABOOL T.PASTE 70+20GM | PCS | 30.00 | 3 | 0.00 | 23.12 | 69.36 | 5.00 | 0.00 | 9.00 | 9.00 | 77.75 |
| 2. | 3306 | BABOOL T.PASTE 175+25GM | PCS | 67.00 | 3 | 0.00 | 51.61 | 154.83 | 5.00 | 0.00 | 9.00 | 9.00 | 173.57 |
| 3. | 3306 | D RED PASTE 100g | PCS | 72.00 | 3 | 0.00 | 55.46 | 166.38 | 3.00 | 0.00 | 9.00 | 9.00 | 190.45 |
| 4. | 3306 | D RED PASTE 200g | PCS | 140.00 | 2 | 0.00 | 107.86 | 215.72 | 3.00 | 0.00 | 9.00 | 9.00 | 246.91 |
| 5. | 2905 | GLYCERINE GANDHI 50ML | 50ML | 45.00 | 6 | 0.00 | 10.17 | 61.02 | 0.00 | 0.00 | 9.00 | 9.00 | 72.00 |

UNION BANK OF INDIA, AC NO.326501010036681, IFSC CODE UBIN0532657

667.31 22.67 0.00 58.02 58.02 761.00

| CLASS | TOTAL | SCH. | DISC. | SGST | CGST | TOTAL GST | |
|--------------|---------------|------|--------------|--------------|--------------|---------------|---------------------------|
| GST 0 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| GST 5 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| GST 12 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| GST 18 % | 667.31 | 0.00 | 22.67 | 58.02 | 58.02 | 116.04 | CR/DR NOTE 0.00 |
| GST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | 667.31 | | 22.67 | 58.02 | 58.02 | 116.04 | GRAND TOTAL 761.00 |

AADINATH CITY ,KARAMADI ROAD RATLAM 23-MADHYA PRADE
 License No. RS/434/1427/64/2021
 Phone : 9009977199,7974588115 E-Mail : mehtamarketing0@gmail.com
 D.L.NO.20B/732/22/2019,21B/733/22/2019

M/S RAJ STORES
 CHANDANI CHOWK, RATLAM
 Ph.No.:
 GST : 23AQNPA9182G1ZS
 DL.NO. :

| SN. | Product | GST INVOICE CREDIT | | | | | Invoice No. : A010369 | | Date : 09-01-2025 | | | Due Date: 16-01-2025 | |
|-----|--------------------------|--------------------|------|----------|--------|--------|-----------------------|------|-------------------|-------|-------|----------------------|--|
| | | Qty | Free | HSN | Mrp | Rate | Amount | SCH% | CD% | SGST | CGST | Net Amount | |
| 1. | FORTUNE SUN 1LT. <Net> | 16 | 11 | 15079010 | 230.00 | 144.76 | 2316.19 | 0.00 | 0.00 | 2.5 % | 2.5 % | 2431.99 | |
| 2. | KINGS REF. SUN 1LT <Net> | 48 | 0 | 15121910 | 0.00 | 127.62 | 6125.71 | 0.00 | 0.00 | 2.5 % | 2.5 % | 6431.99 | |
| 3. | GHADI IKG <Net> | 50 | 0 | 34029011 | 71.00 | 52.78 | 2638.98 | 0.00 | 0.00 | 9.0 % | 9.0 % | 3114.01 | |
| 4. | SQUARE BOWL | 0 | 50 | 39241010 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.0 % | 9.0 % | 0.00 | |
| 5. | FREE GHADI 500GM | 0 | 8 | 34029011 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.0 % | 9.0 % | 0.00 | |

TOTAL QTY :- 172

| | | | | | | | | | | | | | | | |
|--|----------|------|-------|--------|--------|-----------|---------------------|--|-----------------|--|--|----------|--|--|--|
| CLASS | TOTAL | SCH. | DISC. | SGST | CGST | TOTAL GST | SUB TOTAL | | | | | | | | |
| GST 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | 11080.89 | | | |
| GST 5.00 | 8441.90 | 0.00 | 0.00 | 211.04 | 211.04 | 422.08 | FREIGHT | | | | | 23.00 | | | |
| GST 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | SGST PAYBLE | | | | | 448.55 | | | |
| GST 18.00 | 2638.98 | 0.00 | 0.00 | 237.51 | 237.51 | 475.02 | CGST PAYBLE | | | | | 448.55 | | | |
| TOTAL | 11080.88 | 0.00 | 0.00 | 448.55 | 448.55 | 897.10 | ROUND OFF | | | | | 0.01 | | | |
| Rs. Twelve Thousand One Only | | | | | | | GRAND TOTAL | | 12001.00 | | | | | | |
| Terms & Conditions | | | | | | | E-INVOICE QR | | | | | | | | |
| Bill amount less than 800/- would be taken in CASH while delivery. | | | | | | | For MEHTA MARKETING | | | | | | | | |
| Bills not cleared within 21 days will attract 24% interest. | | | | | | | | | | | | | | | |
| All disputes subject to Ratlam Jurisdiction only. | | | | | | | | | | | | | | | |



SCAN & PAY
 Our Bank Detail
 Bank :- AXIS BANK
 A/c :- 922030049180163
 IFSC :- UTIB0000463

M-EHTA MARKETING

AALINATH CITY ,KARAMADI ROAD RATLAM 23-MADHYA PRADE
 License No. RS/434/1427/64/2021
 Phone : 9009977199, 7974588115 E-Mail : mehtamarketing0@gmail.com
 D.L NO.20B/732/22/2019, 21B/733/22/2019

M/s RAJ STORES

CHANDANI CHOWK, RATLAM
 Ph.No.:
 GST : 23AQNPA9182G1ZS
 DL.NO. :

FSSAINO.:11421810000093 SALESMAN.:YOGESH KAS
 GSTIN : 23AGKPJ9334Q1ZS MOBILE NO.:9770274648

GST INVOICE CREDIT

Invoice No. : A008660

Date : 22-11-2024

Due Date: 29-11-2024

| SN. | Product | Qty | Free | HSN | Mrp | Rate | Amount | SCH% | CD% | SGST | CGST | Net Amount |
|-----|--------------------------|-----|------|----------|--------|-------|--------|------|------|-------|-------|------------|
| 1. | BAJAJ AMLA ALOE 80ML 5+1 | 6 | 0 | 33059011 | 100.00 | 77.04 | 462.24 | 0.00 | 0.00 | 9.0 % | 9.0 % | 545.44 |
| 2. | BAJAJ ALOE AMLA 34ML 5+1 | 6 | 0 | 30039011 | 50.00 | 38.52 | 231.12 | 0.00 | 0.00 | 9.0 % | 9.0 % | 272.72 |

TOTAL QTY :- 12

| CLASS | TOTAL | SCH. | DISC. | SGST | CGST | TOTAL GST | SUB TOTAL | |
|-----------|--------|------|-------|-------|-------|-----------|-----------|-------|
| GST 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 693.36 | |
| GST 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| GST 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62.40 | |
| GST 18.00 | 693.36 | 0.00 | 0.00 | 62.40 | 62.40 | 124.80 | 62.40 | |
| TOTAL | 693.36 | 0.00 | 0.00 | 62.40 | 62.40 | 124.80 | ROUND OFF | -0.16 |

Rs. Eight Hundred Eighteen Only

Terms & Conditions

All amount less than 800/- would be taken in CASH while delivery.

ills not cleared within 21 days will attract 24% interest.
 All disputes subject to Ratlam Jurisdiction only.



SCAN & PAY
 Our Bank Detail
 Bank :- AXIS BANK
 A/c :- 922030049180163
 IFSC :- UTIB0000463

E-INVOICE QR

For MEHTA MARKETING

STIN. 23AHWPG0793K
PH. 234765, Mob No. : 9826762409
FSSI NO. 11420810000201

ABHISHEK ENTERPRISES

CHALLAN

6A, MITRA NIWAS ROAD, RATLAM
E-Mail : vijayandcompany@gmail.com

M/S : RAJ STORES KIRANA & GENRAL (CC) B2B
94, TRIPOLIYA GATE
RATLAM 457001
PH.
GSTIN No. Registered 23AQNPA9182G1ZS



INVOICE NO. : GTIAC4/ 7098
INVOICE DATE : 25/12/2024
DSR NO : 353
SALESMAN : 3.MOHIT 9009741763

| S.No | Description Of Goods | QTY | Free | HSN CODE | MRP | Rate | GR AMT | %TD | TD AMT | QPS | %CD | CD AMT | TAXABLE | %GST | GST AMT | NET AMT |
|------|-----------------------------|------|------|----------|-----|-------|--------|-------|--------|-------|-----|--------|---------|------|---------|---------|
| 1 | 0335 SAF OATS CL MSLA 38 GM | 14.0 | 0.0 | 11041200 | 18 | 15.59 | 218.26 | -2.00 | -4.37 | -0.00 | 0.0 | -0.00 | 213.89 | 5 | 10.70 | 224.59 |
| 2 | 0310 N.SHANTI AMLA 240 ML | 4.0 | 0.0 | 33059011 | 86 | 66.25 | 265.00 | -3.00 | -7.95 | -0.00 | 0.0 | -0.00 | 257.05 | 18 | 46.26 | 303.31 |
| 3 | 0000 SALES ROUNDED OFF | | | | | | 0.10 | | | | | | 0.10 | | 0.00 | 0.10 |

In Words: FIVE HUNDRED TWENTY EIGHT ONLY.

| | | | | | | |
|----------------------------|-------|--------------|-----------|-----------|--------------|--------|
| Our Bank Details : | GST % | TAXABLE AMT: | SGST AMT: | CGST AMT: | GROSS AMOUNT | 483.36 |
| Name :STAT BANK OF INDIA | 5 % | 214.00 | 5.35 | 5.35 | SCH AMT. | -12.32 |
| Branch :SME BRANCH, RATLAM | 12% | 0.00 | 0.00 | 0.00 | CD AMT | 0.00 |
| A/c No. :41627080435 | 18% | 257.00 | 23.13 | 23.13 | SGST AMT | 28.48 |
| IFSC Code :SBIN0009452 | | | | | CGST AMT | 28.48 |
| | | | | | QPS/ CR NOTE | 0.00 |
| | | | | | NET AMOUNT | 528.00 |

Terms & Conditions :-

* Subject to Ratlam Jurisdiction. * E. & O.E. * Interest 18% P.A. will be charged if not paid as per payment terms.

Cheque return Charges 300/- per cheque "Certify that goods mentioned invoice warranted to be of the nature and quality which these purport to be.

Dated : ADDED DATE

GSTIN. 23ABMPG0433A1ZI
 PH. 234765, Mob No. : 9826762409
 FSSI NO. 11414810000374
 D.L. NO. 20B-57/22/06, 21B-58/22/06

VIJAY AND COMPANY

6, MITRA NIWAS ROAD, RATLAM
 E-Mail : vijayandcompany@gmail.com

CHALLAN COPY

M/S : RAJ STORES KIRANA & GENRAL (CC) B2B
 CHANDNI CHOK RATLAM 457001
 PH.
 GSTIN No. Registered 23AQNPA9182G1ZS



CHALLAN NO. : GTIAC4/ 26735
 CHALLAN DATE : 26/12/2024
 DSR NO : 1367
 SALESMAN : JAHID 9039580122

ACK NO ACK DAT.

IRN NO :

| S.No | Description Of Goods | QTY | Free | HSN CODE | MRP | Rate | GR AMT | %TD | TD AMT | QPS | %CD | CD | TAXABLE | GST% | GST AMT | TCS | NET AMT |
|------|------------------------|------|------|----------|-----|-------|--------|------|--------|-------|-----|-------|---------|------|---------|------|---------|
| 1 | 0110 B.50-50 JEERA 5/- | 12.0 | 0.0 | 19053100 | 5 | 3.85 | 46.20 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 46.20 | 18 | 8.32 | 0.00 | 54.52 |
| 2 | 0151 B.MARIGOLD 250 GM | 3.0 | 0.0 | 19053100 | 45 | 34.67 | 104.01 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 104.01 | 18 | 18.72 | 0.00 | 122.73 |
| 3 | 0151 B.MARIGOLD 89 GM | 12.0 | 0.0 | 19053100 | 10 | 7.70 | 92.40 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 92.40 | 18 | 16.64 | 0.00 | 109.04 |
| 4 | ROUNDED OFF | | | | | | 0.29 | | | | | | 0.29 | | 0.00 | | 0.29 |

In Words TWO HUNDRED EIGHTY SIX ONLY.

242.32 0.00 0.00 0.00 242.32 43.68 0.00 286.00

Our Bank Details :

Name :STAT BANK OF INDIA
 Branch :SME BRANCH,
 A/c No. :38207738293
 IFSC Code :SBIN0009452
 AFTER UPI PAYMENT
 SEND DETAIL 9907649316



| GST % | TAXABLE AMT | SGST AMT | CGST AMT | GROSS AMOUNT | 242.32 |
|-------|-------------|----------|----------|--------------|--------|
| 0% | 0.00 | | | SCH AMT. | 0.00 |
| 5 % | 0.00 | 0.00 | 0.00 | CD AMT | 0.00 |
| 12% | 0.00 | 0.00 | 0.00 | SGST AMT | 21.84 |
| 18% | 242.67 | 21.84 | 21.84 | CGST AMT | 21.84 |
| 28% | 0.00 | 0.00 | 0.00 | QPS/ CR NOTE | 0.00 |
| | | | | TCS AMOUNT | 0.00 |
| | | | | NET AMOUNT | 286.00 |

Terms & Conditions :-

* Subject to Ratlam Jurisdiction. * E. & O.E. * Interest 18% P.A. will be charged if not paid as per payment terms.

Cheque return Charges 300/- per cheque *Certify that goods mentioned invoice warranted to be of the nature and quilty which these purport to be.

For : VIJAY AND COMPANY

GSTIN. 23ABMPG0433A1ZI
 PH. 25/5, Mob No. : 9826762409
 FSS NO. 11414810000374
 D.L. NO. 20B-57/22/06, 21B-58/22/06

VIJAY AND COMPANY

TAX INVOICE/PAYMENT COPY

6, MITRA NIWAS ROAD, RATLAM
 E-Mail : vijayandcompany@gmail.com

M/S : RAJ STORES KIRANA & GENRAL (CC) B2B
 CHANDNI CHOK RATLAM 457001
 PH.
 GSTIN No. Registered 23AQNPA9182G1ZS



INVOICE NO. : GTIAC4/ 24870
 INVOICE DATE : 04/12/2024
 DSR NO : 1259
 SALESMAN : PAVAN 9039593092

ACK NO ACK DAT IRN NO :

| S.No | Description Of Goods | QTY | Free | ISN CODE | MRP | Rate | GR AMT | %TD | TD AMT | QPS | %CD | CD | TAXABLE | GST% | GST AMT | TCS | NET AMT |
|------|------------------------------|------|------|----------|-----|--------|--------|-------|--------|-------|------|--------|---------|------|---------|------|---------|
| 1 | 0618 ACTIVE SALT 100 GM | 3.0 | 0.0 | 33061020 | 76 | 58.54 | 175.62 | 0.00 | -0.00 | -0.00 | -2.0 | -3.51 | 172.11 | 18 | 30.98 | 0.00 | 203.09 |
| 2 | 0622 MAX FRESH RED 54 GM | 24.0 | 0.0 | 33061020 | 20 | 15.41 | 369.84 | -6.00 | -22.19 | -0.00 | 0.0 | -0.00 | 347.65 | 18 | 62.58 | 0.00 | 410.23 |
| 3 | 0622 MAXFRESH RED 70*2 20/-F | 6.0 | 0.0 | 33061020 | 150 | 115.56 | 693.36 | -1.00 | -6.93 | -0.00 | -2.0 | -13.73 | 672.70 | 18 | 121.08 | 0.00 | 793.78 |
| 4 | 0640 COL TOOTH POW 100G | 3.0 | 0.0 | 33061010 | 70 | 57.17 | 171.51 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 171.51 | 12 | 20.58 | 0.00 | 192.09 |
| 5 | 0618 ACTIVE SALT H W 100 | 3.0 | 0.0 | 33061020 | 88 | 67.79 | 203.37 | 0.00 | -0.00 | -0.00 | -2.0 | -4.07 | 199.30 | 18 | 35.88 | 0.00 | 235.18 |
| 6 | 0635 COL HARBAL 100 | 3.0 | 0.0 | 33061020 | 95 | 73.19 | 219.57 | 0.00 | -0.00 | -0.00 | -2.0 | -4.39 | 215.18 | 18 | 38.74 | 0.00 | 253.92 |
| 7 | ROUNDED OFF | | | | | | 0.29 | | | | | | 0.29 | | | | 0.29 |

Husain

20 88
15 88 - 5111

In Words TWO THOUSAND EIGHTY EIGHT ONLY.

1832.98 -29.12 0.00 -25.70 1,778.16 309.84 0.00 2088.00

Our Bank Details :
 Name :STAT BANK OF INDIA
 Branch :SME BRANCH,
 A/c No. :38207738293
 IFSC Code :SBIN0009452



| GST % | TAXABLE AMT | SGST AMT | CGST AMT |
|-------|-------------|----------|----------|
| 0% | 0.00 | | |
| 5% | 0.00 | 0.00 | 0.00 |
| 12% | 171.50 | 10.29 | 10.29 |
| 18% | 1607.00 | 144.63 | 144.63 |
| 28% | 0.00 | 0.00 | 0.00 |

| 500 | GROSS AMOUN | 1832.98 |
|------|--------------|------------|
| 4149 | SCH AMT. | -29.12 |
| | CD AMT | -25.70 |
| | SGST AMT | 154.92 |
| | CGST AMT | 154.92 |
| | QPS/ CR NOTE | 0.00 |
| | TCS AMOUNT | NET AMOUNT |
| | | 2088.00 |

Terms & Conditions :-

* Subject to Ratlam Jurisdiction. * E. & O.E. * Interest 18% P.A. will be charged if not paid as per payment terms.

VIJAY AND COMPANY

MEHTA MARKETING

AADINATH CITY ,KARAMADI ROAD RATLAM 23-MADHYA PRADE

License No. RS/434/1427/64/2021

Phone : 9009977199,7974588115 E-Mail : mehtamarketing0@gmail.com

D.L NO.20B/732/22/2019,21B/733/22/2019

M/s RAJ STORES

CHANDANI CHOWK, F LAM

Ph.No.:

GST : 23AQNPA9182G1ZS

DL.NO. :

FSSAI NO.:1142181000093 SALES MAN.: YOGESH KAS
 GSTIN : 23AGKPJ9334Q1ZS MOBILE NO.: 9770274648

GST INVOICE CREDIT

Invoice No. : A008885

Date : 29-11-2024

Due Date: 06-12-2024

| SN. | Product | Qty | Free | HSN | Mrp | Rate | Amount | SCH% | CD% | SGST | CGST | Net Amount |
|-----|------------------------|-----|------|----------|--------|--------|---------|------|------|-------|-------|------------|
| 1. | FORTUNE SUN ILT. <Net> | 16 | ✓ 0 | 15079010 | 230.00 | 148.57 | 2377.14 | 0.00 | 0.00 | 2.5 % | 2.5 % | 2496.00 |

1 WKT

TOTAL QTY :- 16

| CLASS | TOTAL | SCH. | DISC. | SGST | CGST | TOTAL GST | SUB TOTAL | | | | | |
|--|----------------|-------------|-------------|--------------|--------------|---------------|--------------------|--|--|--|--|----------------|
| GST 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | 2377.14 |
| GST 5.00 | 2377.14 | 0.00 | 0.00 | 59.43 | 59.43 | 118.86 | | | | | | 5.00 |
| GST 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | 59.43 |
| GST 18.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | 59.43 |
| TOTAL | 2377.14 | 0.00 | 0.00 | 59.43 | 59.43 | 118.86 | SUB TOTAL | | | | | |
| Rs. Two Thousand Five Hundred One Only | | | | | | | FREIGHT | | | | | |
| | | | | | | | SGST PAYBLE | | | | | |
| | | | | | | | CGST PAYBLE | | | | | |
| | | | | | | | ROUND OFF | | | | | 0.00 |
| | | | | | | | GRAND TOTAL | | | | | 2501.00 |
| | | | | | | | <i>1500</i> | | | | | |

Terms & Conditions

Bill amount less than 800/- would be taken in CASH while delivery.

Bills not cleared within 21 days will attract 24% interest.

All disputes subject to Ratlam Jurisdiction only.

**SCAN & PAY****Our Bank Detail**

Bank :- AXIS BANK

A/c :- 922030049180163

IFSC :- UTIB0000463

E-INVOICE QR*For MEHTA MARKETING**1001*

GSTIN. 23ABMPG0433A1ZI
 PH. 234765, Mob No. : 9826762409
 FSS NO. 11414810000374
 D.L. No. 20B-57/22/06, 21B-58/22/06

VIJAY AND COMPANY

6, MITRA NIWAS ROAD, RATLAM
 E-Mail : vijayandcompany@gmail.com

CHALLAN COPY

M/S : RAJ STORES KIRANA & GENRAL (CC) B2B
 CHANDNI CHOK RATLAM 457001
 PH.
 GSTIN No. Registered 23AQNPA9182G1ZS



CHALLAN NO. : GTIAC4/26710
 CHALLAN DATE : 25/12/2024
 DSR NO : 1365
 SALESMAN : PAVAN 9039593092

ACK NO ACK DAT

IRN NO :

| S.No. | Description Of Goods | QTY | Free | HSN CODE | MRP | Rate | GR AMT | %TD | TD AMT | QPS | %CD | CD | TAXABLE | GST% | GST AMT | TCS | NET AMT |
|-------|-----------------------------|------|------|----------|-----|-------|--------|-------|--------|-------|-----|-------|---------|------|---------|------|---------|
| 1 | 0614 COLGATE PASTE 50 OFFER | 12.0 | 0.0 | 33061020 | 20 | 15.41 | 184.92 | -3.00 | -5.55 | -0.00 | 0.0 | -0.00 | 179.37 | 18 | 32.28 | 0.00 | 211.65 |
| 2 | 0622 MAX FRESH RED 54 GM | 0.0 | 1.0 | 33061020 | 20 | 15.41 | 0.00 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 0.00 | 18 | 0.00 | 0.00 | 0.00 |
| 3 | 0630 CIBACA PASTE 80 | 6.0 | 0.0 | 33061020 | 30 | 23.11 | 138.66 | 0.00 | -0.00 | -0.00 | 0.0 | -0.00 | 138.66 | 18 | 24.96 | 0.00 | 163.62 |
| 4 | ROUNDED OFF | | | | | | 0.27 | | | | | | 0.27 | | 0.00 | | 0.27 |

Husain

In Words THREE HUNDRED SEVENTY FIVE ONLY.

| | | | | | | | | | |
|------------------------|--------------------|--------|---------------|-----------|------------|-----------------|------------|------|--------|
| Our Bank Details : | STAT BANK OF INDIA | 323.31 | -5.55 | 0.00 | 0.00 | 317.76 | 57.24 | 0.00 | 375.00 |
| Name : | STAT BANK OF INDIA | GST % | TAXABLE AMT : | SGST AMT: | CGST AMT : | | | | |
| Branch : | SME BRANCH, | 0% | 0.00 | | | | | | |
| A/c No. : | 38207738293 | 5 % | 0.00 | 0.00 | 0.00 | | | | |
| IFSC Code : | SBIN0009452 | 12% | 0.00 | 0.00 | 0.00 | | | | |
| AFTER UPI PAYMENT | | 18% | 318.00 | 28.62 | 28.62 | | | | |
| SEND DETAIL 9907649316 | | 28% | 0.00 | 0.00 | 0.00 | | | | |
| | | | | | | TCS AMOUNT 0.00 | | | |
| | | | | | | | NET AMOUNT | | |
| | | | | | | | | | 375.00 |

Terms & Conditions :-

* Subject to Ratlam Jurisdiction. * E. & O.E. * Interest 18% P.A. will be charged if not paid as per payment terms.

Cheque return Charges 300/- per cheque "Certify that goods mentioned in invoice warranted to be of the nature and quality which these purport to be"

MEHTA MARKETING

AADINATH CITY ,KARAMADI ROAD RATLAM 23-MADHYA PRADE
 License No. RS/434/1427/64/2021
 Phone : 9009977199, 7974588115 E-Mail : mehtamarketing0@gmail.com
 D.L.NO.20B/732/22/2019, 21B/733/22/2019

M/s RAJ STORES

CHANDANI CHOWK, RATLAM
 Ph.No.:
 GST : 23AQNPA9182G1ZS
 DL.NO. :

FSSAINO.:1142181000093

SALESMAN.:YOGESH KAS

GSTIN : 23AGKPJ9334Q1ZS

MOBILE NO.:9770274648

GST INVOICE CREDIT

Invoice No. : A009600

Date : 19-12-2024

Due Date: 26-12-2024

| SN. | Product | Qty | Free | HSN | Mrp | Rate | Amount | SCH% | CD% | SGST | CGST | Net Amount |
|-----|------------------------|-----|------|----------|--------|--------|---------|------|------|-------|-------|------------|
| 1. | FORTUNE SUN 1LT. <Net> | 16 | 0 | 15079010 | 230.00 | 146.67 | 2346.67 | 0.00 | 0.00 | 2.5 % | 2.5 % | 2464.01 |

*H.Wain***TOTAL QTY :- 16**

| CLASS | TOTAL | SCH. | DISC. | SGST | CGST | TOTAL GST | SUB TOTAL | | | | | |
|--------------|----------------|-------------|-------------|--------------|--------------|---------------|--------------------|--|--|--|--|--|
| GST 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2346.67 | | | | | |
| GST 5.00 | 2346.67 | 0.00 | 0.00 | 58.67 | 58.67 | 117.34 | | | | | | |
| GST 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | |
| GST 18.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | |
| TOTAL | 2346.67 | 0.00 | 0.00 | 58.67 | 58.67 | 117.34 | SUB TOTAL | | | | | |
| | | | | | | | FREIGHT | | | | | |
| | | | | | | | SGST PAYBLE | | | | | |
| | | | | | | | CGST PAYBLE | | | | | |
| | | | | | | | ROUND OFF | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | GRAND TOTAL | | | | | |
| | | | | | | | 2469.00 | | | | | |

Rs. Two Thousand Four Hundred Sixty Nine Only

Terms & Conditions

Bill amount less than 800/- would be taken in CASH while delivery.

Bills not cleared within 21 days will attract 24% interest.
All disputes subject to Ratlam Jurisdiction only.

SCAN & PAY
Our Bank Detail
 Bank :- AXIS BANK
 A/c :- 922030049180163
 IFSC :- UTIB0000463

E-INVOICE QR

For MEHTA MARKETING

GSTIN. 23AHWPG0793K1ZW
PH. 234765, Mob No. : 9826762409
FSSI NO. 11420810000201

ABHISHEK ENTERPRISES

TAX INVOICE/PAYMENT COPY

6A, MITRA NIWAS ROAD, RATLAM
E-Mail : vijayandcompany@gmail.com

M/S : RAJ STORES KIRANA & GENRAL (CC) B2B
94, TRIPOLIYA GATE RATLAM 457001
PH.

GSTIN No. Registered 23AQNPA9182G1ZS



INVOICE NO. : GTIAC4/ 6862
INVOICE DATE: 11/12/2024
DSR NO : 341
SALESMAN : 2.RAJ 7879858496

| S.No | Description Of Goods | QTY | Free | HSN CODE | MRP | Rate | GR AMT | %TD | TD AMT | QPS | %CD | CD AMT | TAXABLE | %GST | GST AMT | NET AMT |
|------|-----------------------------|------|------|----------|-----|-------|--------|-------|--------|-------|-----|--------|---------|------|---------|---------|
| 1 | 0264 EPHC CAR BLACK 12G | 10.0 | 0.0 | 33059040 | 15 | 11.35 | 113.50 | -4.00 | -4.54 | -0.00 | 0.0 | -0.00 | 108.96 | 18 | 19.62 | 128.58 |
| 2 | 0264 EPHC CAR BROWN 12G | 10.0 | 0.0 | 33059040 | 15 | 11.35 | 113.50 | -4.00 | -4.54 | -0.00 | 0.0 | -0.00 | 108.96 | 18 | 19.62 | 128.58 |
| 3 | 0261 EXPART CRM DRKBRN 40/- | 10.0 | 0.0 | 33059040 | 40 | 30.26 | 302.60 | -4.00 | -12.10 | -0.00 | 0.0 | -0.00 | 290.50 | 18 | 52.30 | 342.80 |
| 4 | 0000 SALES ROUNDED OFF | | | | | | 0.04 | | | | | | 0.04 | | 0.00 | 0.04 |

HOB/3

In Words SIX HUNDRED ONLY.

| | | | | | | | | |
|---------------------------------------|---|---|----------|----------|--------------|--------|------------|--------|
| Our Bank Details : | | 529.64 | -21.18 | 0.00 | 0.00 | 508.46 | 91.54 | 600.00 |
| Name :STAT BANK OF INDIA | GST % | TAXABLE AMT | SGST AMT | CGST AMT | | | | |
| Branch :SME BRANCH, RATLAM | 5% | 0.00 | 0.00 | 0.00 | | | | |
| A/c No. :41627080435 | 12% | 0.00 | 0.00 | 0.00 | | | | |
| IFSC Code :SBIN0009452 | 18% | 508.56 | 45.77 | 45.77 | | | | |
| Terms & Conditions :- | | | | | QPS/ CR NOTE | 0.00 | NET AMOUNT | 600.00 |
| * Subject to Ratlam Jurisdiction. | * E. & O.E. | * Interest 18% P.A. will be charged if not paid as per payment terms. | | | | | | |
| Cheque return Charges 300/- per chequ | "Certify that goods mentioned invoice warranted to be of the nature and quilty which these purport to be. | | | | | | | |

For : ABHISHEK ENTERPRISES

MEHTA MARKETING

AAPINATH CITY ,KARAMADI ROAD RATLAM 23-MADHYA PRADE
 License No. RS/434/1427/64/2021
 Phone : 9009977199,7974588115 E-Mail : mehtamarketing0@gmail.com
 D.L NO.20B/732/22/2019,21B/733/22/2019

M/s RAJ STORES

CHANDANI CHOWK, RATLAM
 Ph.No.:
 GST : 23AQNPA9182G1ZS
 DL.NO. :

FSSAINO.:11421810000093 SALESMAN.:YOGESH KAS
 GSTIN : 23AGKPJ9334Q1ZS MOBILE NO.:9770274648

GST INVOICE CREDIT

Invoice No. : A009823

Date : 25-12-2024

Due Date: 01-01-2025

| SN. | Product | Qty | Free | HSN | Mrp | Rate | Amount | SCH% | CD% | SGST | CGST | Net Amount |
|-----|----------------------------|-----|------|----------|---------|---------|----------|------|------|-------|-------|------------|
| 1. | FORTUNE SUN 5LT. JAR <Net> | 4 | 0 | 15121910 | 1200.00 | 761.90 | 3047.62 | 0.00 | 0.00 | 2.5 % | 2.5 % | 3200.00 |
| 2. | FORTUNE AATA 30KG <Net> | 2 | 0 | 11010000 | 0.00 | 1035.00 | 2070.00 | 0.00 | 0.00 | 0.0 % | 0.0 % | 2070.00 |
| 3. | KINGS REF. SUN ILT <Net> | 96 | 0 | 15121910 | 0.00 | 129.52 | 12434.28 | 0.00 | 0.00 | 2.5 % | 2.5 % | 13056.00 |

TOTAL QTY :- 102

| | | | | | | | | | | | | |
|--|----------|------|-------|--------|--------|-----------|-------------|--|--|--|--|-----------------------------|
| CLASS | TOTAL | SCH. | DISC. | SGST | CGST | TOTAL GST | Sub Total | | | | | |
| GST 0.00 | 2070.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | 17551.90 |
| GST 5.00 | 15481.90 | 0.00 | 0.00 | 387.05 | 387.05 | 774.10 | FREIGHT | | | | | 55.00 |
| GST 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | SGST PAYBLE | | | | | 387.05 |
| GST 18.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | CGST PAYBLE | | | | | 387.05 |
| TOTAL | 17551.90 | 0.00 | 0.00 | 387.05 | 387.05 | 774.10 | ROUND OFF | | | | | 0.00 |
| s. Eighteen Thousand Three Hundred Eighty One Only | | | | | | | | | | | | GRAND TOTAL 18381.00 |

Terms & Conditions

All amount less than 800/- would be
 ken in CASH while delivery.
 ills not cleared within 21 days will attract 24% interest.
 ll disputes subject to Ratlam Jurisdiction only.



SCAN & PAY
 Our Bank Detail
 Bank :- AXIS BANK
 A/c :- 922030049180163
 IFSC :- UTIB0000463

E-INVOICE QR

For MEHTA MARKETING