Page 1 of 1

** TAX INVOICE **

AARNA AGENCIES

SRI RAMPURA EXTENSION

20B DL

FSSAI NO : 11221326000013

Van: Ashok Lylond

KA 15 A 6014

SAGARA

21B DL State

: 29-KARNATAKA

PAN NO GSTN NO : ANXPN6274H

: 29ANXPN6274H1Z2

8762803863

7349541756

29-KARNATAKA

RawGramules Private Limited-D

Below Sindu Residency, 577401

PAN NO

20B DL

218 DL

FSSAI NO

: 29AALCR0358L1ZU GSTN NO

: 0

Bill NO Bill Date : GST64154

: 05/08/2023 17:04:28

Salesperson : NAVEEN KUMAR T

(9901184813)

Beat

: Jog Road .

HUL Code : HUL-43A582D-P7197

Shikar Ord NO :

EWay NO

sl	HSN NO	Product Name	UPC	MRP	Cs	PCS	Base Rate	Sch	RS Disc	Taxable Amt	GST %	CGST Amt	SGST Amt	Net Amt
1	34025000	COMFORT FAB CONDITIONER BLUE 210ML	40	58.00	0	6	45.51	2.73	0.00	270.34	18	24.33	24.33	319.00
2	34025000	COMFORT FAB CONDITIONER PINK 210ML	40	58.00	0		45.51	4.09	0.00	268.98	18	24.21	24.21	317.40
3	38089400	DOMEX THICK TOILS CLEANR 500M	ET 24	102.00	0	6	77.18	0.00	0.00	463.07	18	41.68	41.68	546.43
4	34011190	PEARS SOFT & FRES	SH 108	62.00	0	6	48.65	0.00	0.00	291.90	18	26.27	26.27	344.44
5	09023020	RED LABEL LEAF B [C] 250G	48	150.00	0	10	133.51	0.00	0.00	1335.11	5	33.38	33.38	1401.87
6	09023020	RED LABEL LEAF B [C] 500G	24	300.00	0	3	267.02	0.00	0.00	801.07	5	20.03	20.03	841.12
7	09023020	RL NC B [C] 500G 4 PANEL	- 24	335.00	0	2	298.18	0.00	0.00	596.35	5	14.91	14.91	626.17
8	34025000	VIM LQD POUCH 900MLSPOUTED	12	215.00	0	_3	168.71	37.96	0.00	468.16	18	42.13	42.13	552.43
		Adjustments-												
9		BTPR-Pears Amber/Soft & Fresh/Oil Control Singles- All Channel Slabbed BTPR 4% Grema Mupu TN AP and KN KL MOC 8 44366602												-6.89
		Total		0	42		44.78	0.00	4494.98		226.93	226.93	4941.97	
Particulars Pcs Gro			Gross Am	t Sch Am		Disc	Taxable A	amt Tax	c Amt	Debit Adj Amt	Adj	redit /Payou Amt	TCS	Net Payable Amt
CGST 2.5 + SGST 2.5 15 2			2732.5	3 0.0	10	0.00	2732	53	136.63					

Particulars	Pcs	Gross Amt	Sch Amt	RS Disc Amt	Taxable Amt	Tax Amt	Debit Adj Amt	Credit Adj/Payou t Amt	TCS	Net Payable Amt
CGST 2.5 + SGST 2.5	15	2732.53	0.00	0.00	2732.53	136.63				
CGST 9 + SGST 9	27	1807.24	44.78	0.00	1762.46	317.24				
Total	42	4539.77	44.78	0.00	4494.99	453.87	0.00	-6.89	0.00	4942.00

Rupees : Four Thousand Nine Hundred and Forty Two Only.

DIGITAL SIGNATURE

Terms & Conditions

Secondary Levercare No:18001232105. MON-SAT 9AM to 9PM.

This is a computer generated or electronic invoice as per IT Act 2000 and not required to bear a signature or digital signature as per GST Notification No. 74/2018-Central tax dated 31st December 2018

I / We hereby certify that articles of food mentioned in the invoice are warranted to be of the nature and quality which they purport to be as per the Food Safety and Standards Act & Rules.

Revised MRP (inclusive of all taxes) of Crocin 120 is Rs. 36.28 for 60 ml bottle as per NPPA order No. S.O. 194 (E) dated 11th January 2023



