Page 1 of 1

** TAX INVOICE **

AARNA AGENCIES

SRI RAMPURA EXTENSION

SAGARA

20B DL

21B DL

State : 29-KARNATAKA

FSSAI NO : 11221326000013

: ANXPN6274H

PAN NO GSTN NO

: 29ANXPN6274H1Z2

Rupees : Five Thousand Six Hundred and Eighty Six Only.

8762803863

7349541756

29-KARNATAKA

RawGranules Private Limited-D

Below Sindu Residency, 577401

PAN NO

20B DL

21B DL : 29AALCR0358L1ZU

GSTN NO FSSAI NO : 0 Bill NO : GST64704

Bill Date

: 12/08/2023 15:46:25

Salesperson : NAVEEN KUMAR T

(9901184813)

: Jog Road .

Beat : HUL-43A582D-P7197 HUL Code

Shikar Ord NO: 90SMNSKAPPD-P719720230812

EWay NO

Van: Ashok Lylond

KA 15 A 6014

sl	HSN NO	Pro	duct Name	UPC	MRP	Cs	Pcs	Base Rate	Sch Disc	RS Disc	Taxable Amt	GST %	CGST Amt	SGST Amt	Net Amt
1	09023020	20 3ROSES DUST [C] 250G KK			220.00	0	ş	3 195.82	0.00	0.00	587.45	5	14.69	14.69	616.82
2/	19019090	BOOST 1	7 GM SCHT	720	5.00	0	1	3.92	0.00	0.00	58.86	18	5.30	5.30	69.4
3	19019090	BOOST 2	oog cs .	48	114.00	O		1 89.45	0.00	0.00	89.45	18	8.05	8.05	105.5
1	19019090	BOOST 5	OOG CS	/ 24	249.00	0		1 195.39	0.00	0.00	195.39	18	17.58	17.58	230.5
5	33061020	CUP SRH AG TP EF++ 90G ROI			57.00	0	1	43.91	15.81	0.00	511.16	18	46.00	46.00	603.1
5	34011190	DVE CRE	AM BAR 100	OG 60	65.00	0	Y	51.00	6.12	0.00	299.90	18	26.99	26.99	353.89
2	33049910	GAL ADV	MV 15G	144	22.00	0		16.95	0.00	0.00	67.80	18	6.10	6.10	80.00
8	19053100	HORLICK MILLET BISCUIT 55G			10.00	0	-	7.57	0.91	0.00	44.49	18	4.00	4.00	52.50
2	34011190	LUX EVE 41G	N-TONED GI	OW 216	10.00	0	1	7.85	0.00	0.00	94.16	18	8.47	8.47	111.11
10	09023020	RED LABI	EL LEAF B	48	150.00	0		6 133.51	0.00	0.00	801.07	5	20.03	20.03	841.12
W	34011930	SURF EXCEL BAR 250G		0G 60	35.00	0	1	27.46	6.59	0.00	322.98	18	29.07	29.07	381.13
2	34011930	SURF EXCEL BAR FW		100	20.00	0	1	15.69	3.77	0.00	184.56	18	16.61	16.61	217.78
13	09023020	TAAZA LEAF POLY 100G CHARM		180	25.00	0	, -	3 21.64	0.00	0.00	64.94	5	1.62	1.62	68.18
14)	34054000	VIM BAR 110G+15G KB		KB 108	10.00	1 4		7.85	12.71	0.00	834.76	18	75.13	75.13	985.02
15)	34054000	VIM BAR FW 60G KB		189	5.00	1		3.92	7.42	0.00	734,22	1.8	66.08	66.08	866.38
6	34025000	VIM DRP GEL 125N	DW LMN AC	T 36	15.00	٥	1	11.77	4.71	0.00	112.99	18	10.17	10.17	133.33
		Adjustments-													
17		Ushop Rebate-SERVICE-2023-08-12-Ushop service based payout M 7 23 OTC 44382601													-30.00
	Total					2	10	3	58.04	0.00	5004.18		355.90	355.90	5685.98
Particulars Pcs			Gross Am	t Sch Amt	RS Disc		Taxable Am	t Tax	Amt	Debit Adj Amt	Credit Adj/Payou t Amt		TCS	Net Payable Amt	
20032-1914 (0000-01-01-01-01-01-01-01-01-01-01-01-01			1453.4	0.00		00.0	1453.4	15	72.67						
			388	3608.	6 58.04	(00.0	3550.7	73 6	539.13					
Total 400			5062.2	1 58.04		0.00	5004.1	8 -	711.80	0.00		-30.00	0.00	5686.00	

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 &

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