

AARNA AGENCIES

SRI RAMPURA EXTENSION
SAGARA20B DL :
21B DL :
State : 29-KARNATAKAFSSAI NO : 11221326000013
PAN NO : ANXPN6274H
GSTIN NO : 29ANXPN6274H1Z2Van: Ashok Lylond
KA 15 A 6014

8762803863

Raw Granules Private Limited-D

Below Sindu Residency,
577401

PAN NO :

20B DL :

21B DL :

7349541756

GSTIN NO : 29AALCR0358L1ZU

29-KARNATAKA

FSSAI NO : 0

Bill NO : GST67609

Bill Date : 16/09/2023 11:59:49

Salesperson : NAVEEN KUMAR T
(9901184813)

Beat : Jog Road .

HUL Code : HUL-43A582D-P7197

Shikar Ord NO : 91SMNSKAPPD-P719720230916

EWay NO :

2

8

Sl	HSN NO	Product Name	UPC	MRP	Cs	Pcs	Base Rate	Sch Disc	RS Disc	Taxable Amt	GST %	CGST Amt	SGST Amt	Net Amt
1	11010000	ANNP WH-FF 1KG LP RL	30	67.00	0	15	54.87	50.00	0.00	773.00	5	19.33	19.33	811.66
2	33061020	CUP SRH AG TP EF++ 90G ROI	144	57.00	0	3	43.91	3.95	0.00	127.79	18	11.50	11.50	150.79
3	34011190	HAMAM 100% PURE NEEM OIL SOAP 100G	144	41.00	0	12	32.17	0.00	0.00	386.06	18	34.75	34.75	455.56
4	33051090	INDULEKHA BRGHA AHF SHP 5.5M	960	2.00	0	32	1.41	2.26	0.00	42.96	18	3.87	3.87	50.69
5	34011190	LIFEBUOY GERM GUARD SOAP 125G	126	36.00	0	36	28.25	0.00	0.00	1016.93	18	91.52	91.52	1199.98
6	34011190	REXONA COCONUT & OLIVE OILS SOAP 100G	144	38.00	0	12	29.82	0.00	0.00	357.82	18	32.20	32.20	422.22
7	34011930	SURF EXCEL BAR 250G	60	35.00	0	12	27.46	6.59	0.00	322.98	18	29.07	29.07	381.11
8	34025000	SURF EXL MTC LIQ FL 1 LTR	12	220.00	0	2	172.63	13.81	0.00	331.45	18	29.83	29.83	391.11
9	34025000	SURF EXL MTC LIQ TL 1 LTR	12	190.00	0	2	149.09	11.93	0.00	286.25	18	25.76	25.76	337.78
10	09023020	TAAZA LEAF POLY 100G CHARM	180	25.00	0	12	21.64	0.00	0.00	259.74	5	6.49	6.49	272.73
11	34025000	VIM DRP DW IMN ACT GEL 125ML CP	36	15.00	0	24	11.77	11.30	0.00	271.18	18	24.41	24.41	319.99
--Adjustments--														
12	Ushop Rebate-SERVICE-2023-09-16-Ushop service based payout M 8 23 44394893													-88.00
Total					0	162		99.84	0.00	4176.16		308.73	308.73	4705.61

Particulars	Pcs	Gross Amt	Sch Amt	RS Disc Amt	Taxable Amt	Tax Amt	Debit Adj Amt	Credit Adj/Payout Amt	TCS	Net Payable Amt
CGST 2.5 + SGST 2.5	27	1082.74	50.00	0.00	1032.74	51.64				
CGST 9 + SGST 9	135	3193.25	49.84	0.00	3143.41	565.81				
Total	162	4276.00	99.84	0.00	4176.16	617.45	0.00	-88.00	0.00	4706.00

Rupees : Four Thousand Seven Hundred and Six 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

= 5,723