

## AARNA AGENCIES

SRI RAMPURA EXTENSION  
SAGARA

8762803863

20B DL :  
21B DL :  
State : 29-KARNATAKAFSSAI NO : 11221326000013  
PAN NO : ANXPN6274H  
GSTIN NO : 29ANXPN6274H1Z2Van: Ashok Lyland  
KA 15 A 6014

## RawGranules Private Limited-D

Below Sindu Residency,  
5774017349541756  
29-KARNATAKAPAN NO :  
20B DL :  
21B DL :  
GSTIN NO : 29AALCR0358L1ZU  
FSSAI NO : 0Bill NO : GST66820  
Bill Date : 06/09/2023 20:19:51  
Salesperson : NAVEEN KUMAR T  
(9901184813)  
Beat : Jog Road .  
HUL Code : HUL-43A582D-P7197  
Shikar Ord NO : 90SMNSKAPPD-P719720230906  
EWay NO :

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	09023020	3ROSES DUST [C] 250G KK	48	220.00	0	5	195.82	0.00	0.00	979.09	5	24.48	24.48	1028.04
2	19019090	BOOST 500G CS	24	249.00	0	3	195.39	0.00	0.00	586.16	18	52.75	52.75	691.67
3	33051090	CLP SL SHMP 6ML	960	1.00	0	160	0.68	3.26	0.00	105.38	18	9.48	9.48	124.35
4	33061020	CUP SRH ACTIVE GEL EF++ 18G CARTON/ROI	288	10.00	0	12	7.37	3.10	0.00	85.33	18	7.68	7.68	100.69
5	38089400	DMX TLT CLNR OCEAN FRESH 1L	12	215.00	0	3	162.68	48.80	0.00	439.24	18	39.53	39.53	518.31
6	38089400	DMX TLT CLNR OCEAN FRESH 500ML	24	102.00	0	12	77.18	92.61	0.00	833.53	18	75.02	75.02	983.57
7	33051090	DV HRFL RES NOURSHNG SCHK 6M	960	2.00	0	48	1.34	4.26	0.00	60.30	18	5.43	5.43	71.15
8	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
9	34011190	LIRIL SOAP 75G +25G	144	38.00	0	12	29.82	14.31	0.00	343.50	18	30.92	30.92	405.34
10	34011190	PEARS P&GNIL T/SOAP 100G	108	54.00	0	12	42.37	0.00	0.00	508.48	18	45.76	45.76	600.00
11	34011190	PEARS SOFT & FRESH 100GM LILL FRIL	108	62.00	0	12	48.65	0.00	0.00	583.80	18	52.54	52.54	688.88
12	34025000	RAP REFRESH BOLT 500G	50	54.00	0	20	42.37	16.94	0.00	830.52	18	74.75	74.75	980.01
13	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
14	09023020	RL NC B [C] 250G - 4 PANEL	48	175.00	0	3	155.76	0.00	0.00	467.29	5	11.68	11.68	490.65
15	19019090	STD HLX SACH FEMTO 20G	720	5.00	0	30	3.92	0.00	0.00	117.72	18	10.59	10.59	138.91
16	34025000	SURF XL MTK PWD POLY TL 1KG OFFER S	16	270.00	0	6	211.86	0.00	0.00	1271.18	18	114.41	114.41	1500.00
17	34054000	VIM BAR 250G TUB CP SCRUBER FREE KB	48	32.00	0	6	24.11	0.00	0.00	144.63	18	13.02	13.02	170.66
18	34011930	WHEEL GREEN BAR FW 210G	72	10.00	1	0	7.50	5.40	0.00	534.60	18	48.11	48.11	630.83
19	34025000	WHEEL LMN & JAS PWD A+ NILE 1KG	25	76.00	1	0	57.37	0.00	0.00	1434.25	18	129.08	129.08	1692.42
--Adjustments--														
20	BTPR-Pears Amber/Soft & Fresh/Oil Control Singles- All Channel Slabbed BTPR 4% Only South MOC 9 44383869													-38.67
21	Ushop Rebate-SERVICE-2023-09-06-Unipay MOC 9 Payout RU 44384112													-52.00
Total					2	366		188.68	0.00	11046.17		813.36	813.36	12582.23

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	18	2781.48	0.00	0.00	2781.49	139.07				
CGST 9 + SGST 9	445	8453.38	188.68	0.00	8264.69	1487.64				
Total	463	11234.86	188.68	0.00	11046.18	1626.72	0.00	-90.67	0.00	12582.00

Rupees : Twelve Thousand Five Hundred and Eighty Two Only.