


Tax Invoice

Seller Copy

Seller Firm Name: S R ENTERPRISES Address: Gondhavani Road, Shrirampur, Shrirampur, Shrirampur, Ahmednagar, Ahmednagar City: SHRIRAMPUR State: MAHARASHTRA State's Code: 27 GSTIN: 27NCVPS4487K1Z3 PAN Number: NCVPS4487K Pincode: 413709 Seller Contact Number: 9922078688						Invoice/Bill Number: SR-21556327757 Bill/Invoice Date: 18 Sep 2024, 6:59 pm Sales Order Number: SO-11112626-29017 FSSAI Number: Employee Contact No.: 8484931049						Company QR Code: 	
Billed To:						Shipped To:							
Firm Name: Chintamani Traders Address: Sangmner Road City: Ahmednagar State: Maharashtra State's Code: 27 GSTIN: PAN: Pincode: 413709						Firm Name Chintamani Traders Address Sangmner Road City Ahmednagar State Maharashtra State's Code 27 GSTIN Pincode 413709							

S No.	Item ERP Id	Item Name	MRP (₹)	Free Qty	Invoice/Delivery Qty	Price/Piece	Net Amt. (₹)	Primary Dis. ₹(%)	Secondary Dis. ₹(%)	Cash Dis. ₹(%)	Taxable Value (₹)	GST (%)	GST Amt. (₹)	Total Value (₹)
1	FDNMD5000200480	Soya Sticks 20 Gm (4.8 KG C/S)Dom Mrp-5	5	0 Cs 0 Pcs	480	3.7945	1821.36	0 (0)	0 (0)	0 (0)	1821.36	12	218.56	2039.92
Total			2400	0 Cs 0 Pcs	480		1821.36	0.00	0.00	0.00	1821.36		218.56	2,039.92


Transportation Details: Transporter ID: Transporter GSTIN: Dated (Shipment Date): E-way Bill Number - E-way Bill Date - Vehicle Number - Driver Name -				Bank Details: Branch Details: Bank Account Number: 10079689040 Bank IFSC Code: IDFB0042965				Invoice Summary: Gross Amt: ₹ 1,821.36 Trade Discount Value: 0 Primary Discount Value: 0.00 Secondary Discount Value: 0.00 Cash Discount Value: 0.00 Taxable Value: ₹ 1821.36 CGST Amount: ₹ 109.28 SGST Amount: ₹ 109.28 UTGST Amount: ₹ 0.00 IGST Amount: ₹ 0.00 GST Amount: 218.56 TCS: 0 CESS: 0 CN Adjustment: ₹ 0.00 DN Adjustment: ₹ 0.00 Round Off: ₹ 0.08 Total Value: ₹ 2,040.00					
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Total Amount in Words: Two Thousand Forty Rupees										Total Value: ₹ 2,040.00				
Sr. No.	HSN Code	Total Cases	Total Pieces	Total Quantity	Total Taxable Value (₹)	Central Tax		State Tax		UT Tax		Integrated Tax		Total Tax (₹)
						(%)	Value (₹)	(%)	Value (₹)	(%)	Value (₹)	(%)	Value (₹)	
1	21069099	2	0	480	1,821.36	6	109.28	6	109.28	0	0.00	0	0.00	218.56

Terms & Conditions: Remarks:				Additional Information: 1.			
				For S R ENTERPRISES: Authority (Digital Signature) Signature			

Tax Invoice

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Seller Firm Name: S R ENTERPRISES Address: Gondhavani Road, Shrirampur, Shrirampur, Ahmednagar, Ahmednagar City: SHRIRAMPUR State: MAHARASHTRA State's Code: 27 GSTIN: 27NCVPS4487K1Z3 PAN Number: NCVPS4487K Pincode: 413709 Seller Contact Number: 9922078688						Invoice/Bill Number: SR-21556327758 Bill/Invoice Date: 18 Sep 2024, 6:59 pm Sales Order Number: SO-11112626-29018 FSSAI Number: Employee Contact No.: 8484931049						Company QR Code: 		
Billed To:						Shipped To:								
Firm Name: Ruchi Drifruit Mobile: 8087476876 FSSAI Number: Address: Shivaji Road City: Ahmednagar State: Maharashtra State's Code: 27 GSTIN: PAN: Pincode: 413709						Firm Name Ruchi Drifruit Mobile 8087476876 Address Shivaji Road City Ahmednagar State Maharashtra State's Code 27 GSTIN Pincode 413709								

S No.	Item ERP Id	Item Name	MRP (₹)	Free Qty	Invoice/Delivery Qty	Price/Piece	Net Amt. (₹)	Primary Dis. ₹(%)	Secondary Dis. ₹(%)	Cash Dis. ₹(%)	Taxable Value (₹)	GST (%)	GST Amt. (₹)	Total Value (₹)
1	FDNMA1300421058	Aloo Bhujia 42Gm(10.584Kg C/S)Dom MRP 10	10	0 Cs 0 Pcs	36	7.6313	274.73	0 (0)	5.49 (2)	0 (0)	269.24	12	32.31	301.55
2	FDNMA0100350840	Bhujia Sev 35 Gm (8.400 Kg C/s) Rs 10	10	0 Cs 0 Pcs	24	7.6313	183.15	0 (0)	0 (0)	0 (0)	183.15	12	21.98	205.13
3	FDNMD1400350420	Halke Fulke Plain Wafers 35Gm(4.20KgC/S)	10	0 Cs 0 Pcs	60	7.6313	457.88	0 (0)	0 (0)	0 (0)	457.88	12	54.95	512.83
4	FDNMB0500301008	Khatta Meetha 30 Gm (10.080 Kg C/S)	5	0 Cs 0 Pcs	24	3.7945	91.07	0 (0)	0 (0)	0 (0)	91.07	12	10.93	102
5	FDNMG3300170510	Masala Peanuts 17 Gm (5.1 Kg C/S) Rs. 5	5	0 Cs 0 Pcs	24	3.7945	91.07	0 (0)	0 (0)	0 (0)	91.07	12	10.93	102
6	FDNMG0200351176	Moong Dal 35 Gm(11.76 Kg C/S)DOM Mrp 10	10	0 Cs 0 Pcs	36	7.6313	274.73	0 (0)	5.49 (2)	0 (0)	269.24	12	32.31	301.55
7	FDNMB0300250750	PANCHRATAN MIX 25 GM (7.50 KG C/S)	10	0 Cs 0 Pcs	36	7.6313	274.73	0 (0)	0 (0)	0 (0)	274.73	12	32.97	307.7
8	FDNMG3200351050	Salted Peanut 35 Gm (10.5 Kg C/S) Rs 10	10	0 Cs 0 Pcs	24	7.6313	183.15	0 (0)	3.66 (2)	0 (0)	179.49	12	21.54	201.03
9	FDNMG0100400960	Tasty Nuts 40 Gm (9.600 Kg C/s)	10	0 Cs 0 Pcs	12	7.6313	91.58	0 (0)	1.83 (2)	0 (0)	89.75	12	10.77	100.52
Total			2520	0 Cs 0 Pcs	276		1922.09	0.00	16.47	0.00	1905.6		228.69	2,134.29

Transportation Details: Transporter ID: Transporter GSTIN: Dated (Shipment Date): E-way Bill Number - E-way Bill Date - Vehicle Number - Driver Name -				Bank Details: Branch Details: Bank Account Number: 10079689040 Bank IFSC Code: IDFB0042965				Invoice Summary: Gross Amt: ₹ 1,922.07 Trade Discount Value: 0 Primary Discount Value: 0.00 Secondary Discount Value: 16.47 Cash Discount Value: 0.00 Taxable Value: ₹ 1905.6 CGST Amount: ₹ 114.31 SGST Amount: ₹ 114.31 UTGST Amount: ₹ 0.00 IGST Amount: ₹ 0.00 GST Amount: 228.69 TCS: 0 CESS: 0 CN Adjustment: ₹ 0.00 DN Adjustment: ₹ 0.00 Round Off: ₹ 0.29 Total Value: ₹ 2,134.00			
Order Date - Supply Date - Transporter ID - Ack. No - Ack. Date - E way Distance - 0											

Total Amount in Words: Two Thousand One Hundred Thirty Four Rupees										Total Value: ₹ 2,134.00				
Sr. No.	HSN Code	Total Cases	Total Pieces	Total Quantity	Total Taxable Value (₹)	Central Tax		State Tax		UT Tax		Integrated Tax		Total Tax (₹)
						(%)	Value (₹)	(%)	Value (₹)	(%)	Value (₹)	(%)	Value (₹)	
1	20052000	0	60	60	457.88	6	27.47	6	27.47	0	0.00	0	0.00	54.94
2	20081100	0	48	48	270.56	6	16.23	6	16.23	0	0.00	0	0.00	32.46
3	21069099	0	168	168	1,177.18	6	70.61	6	70.61	0	0.00	0	0.00	141.22

Terms & Conditions:

Remarks:

For S R ENTERPRISES:


Authority (Digital Signature)
Signature

Additional Information:

1.

Tax Invoice

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Seller Firm Name: S R ENTERPRISES Address: Gondhavani Road, Shrirampur, Shrirampur, Ahmednagar, Ahmednagar City: SHRIRAMPUR State: MAHARASHTRA State's Code: 27 GSTIN: 27NCVPS4487K1Z3 PAN Number: NCVPS4487K Pincode: 413709 Seller Contact Number: 9922078688						Invoice/Bill Number: SR-21556327759 Bill/Invoice Date: 18 Sep 2024, 6:59 pm Sales Order Number: SO-11112626-29019 FSSAI Number: Employee Contact No.: 8484931049						Company QR Code: 	
Billed To:						Shipped To:							
Firm Name: Wakchaure Kirana Mobile: 9975224461 FSSAI Number: Address: Near Ram Mandir Shrirampur City: Ahmednagar State: Maharashtra State's Code: 27 GSTIN: PAN: Pincode: 413709						Firm Name Wakchaure Kirana Mobile 9975224461 Address Near Ram Mandir Shrirampur City Ahmednagar State Maharashtra State's Code 27 GSTIN Pincode 413709							

S No.	Item ERP Id	Item Name	MRP (₹)	Free Qty	Invoice/Delivery Qty	Price/Piece	Net Amt. (₹)	Primary Dis. ₹(%)	Secondary Dis. ₹(%)	Cash Dis. ₹(%)	Taxable Value (₹)	GST (%)	GST Amt. (₹)	Total Value (₹)
1	FDNMD0100200600	Falhari Chiwda 20 Gm (6.00 Kg C/S)	5	0 Cs 0 Pcs	24	3.7945	91.07	0 (0)	0 (0)	0 (0)	91.07	12	10.93	102
2	FDNMD1400150270	Halke Fulke Plain Wafers 15Gm(2.7KgC/S)5	5	0 Cs 0 Pcs	30	3.884	116.52	0 (0)	0 (0)	0 (0)	116.52	12	13.98	130.5
3	FDNMD1400350420	Halke Fulke Plain Wafers 35Gm(4.20KgC/S)	10	0 Cs 0 Pcs	24	7.6313	183.15	0 (0)	0 (0)	0 (0)	183.15	12	21.98	205.13
4	FDPSC2100150360	Potato Lite 15 Gm (3.60 Kg C/S)	5	0 Cs 0 Pcs	24	3.7945	91.07	0 (0)	0 (0)	0 (0)	91.07	12	10.93	102
5	FDNMD5000200480	Soya Sticks 20 Gm (4.8 KG C/S)Dom Mrp-5	5	0 Cs 0 Pcs	24	3.7945	91.07	0 (0)	0 (0)	0 (0)	91.07	12	10.93	102
6	FDNMD8900220660	TAKA TAK FLAMING MASALA22 Gm (6.6Kg C/S)	5	0 Cs 0 Pcs	12	3.7945	45.53	0 (0)	1.9 (4.17)	0 (0)	43.63	12	5.24	48.87
7	FDNMD8600220660	Taka Tak Namkeen Chilli 22 Gm (6.6Kg)	5	0 Cs 0 Pcs	12	3.7945	45.53	0 (0)	1.9 (4.17)	0 (0)	43.63	12	5.24	48.87
8	FDNMD9100220660	Taka Tak Peri Peri Masala 22 GM (6.6 KG)	5	0 Cs 0 Pcs	12	3.7945	45.53	0 (0)	1.9 (4.17)	0 (0)	43.63	12	5.24	48.87
Total			930	0 Cs 0 Pcs	162		709.47	0.00	5.70	0.00	703.78		84.47	788.25

Transportation Details:		Bank Details:		Invoice Summary:	
Transporter ID:	Order Date -	Branch Details:		Gross Amt: ₹ 709.48	IGST Amount: ₹ 0.00
Transporter GSTIN:	Supply Date -	Bank Account Number: 10079689040		Trade Discount Value: 0	GST Amount: 84.47
Dated (Shipment Date):	Transporter ID -	Bank IFSC Code: IDFB0042965		Primary Discount Value: 0.00	TCS: 0
E-way Bill Number -	Ack. No -			Secondary Discount Value: 5.70	CESS: 0
E-way Bill Date -	Ack. Date -			Cash Discount Value: 0.00	CN Adjustment: ₹ 0.00
Vehicle Number -	E way Distance - 0			Taxable Value: ₹ 703.78	DN Adjustment: ₹ 0.00
Driver Name -				CGST Amount: ₹ 42.22	Round Off: ₹ 0.25
				SGST Amount: ₹ 42.22	Total Value: ₹ 788.00
				UTGST Amount: ₹ 0.00	

Sr. No.	HSN Code	Total Cases	Total Pieces	Total Quantity	Total Taxable Value (₹)	Central Tax		State Tax		UT Tax		Integrated Tax		Total Tax (₹)
						(%)	Value (₹)	(%)	Value (₹)	(%)	Value (₹)	(%)	Value (₹)	
1	20052000	0	54	54	299.67	6	17.98	6	17.98	0	0.00	0	0.00	35.96
2	21069099	0	108	108	404.10	6	24.24	6	24.24	0	0.00	0	0.00	48.48

Terms & Conditions:

Remarks:

For S R ENTERPRISES:


Authority (Digital Signature)
Signature

Additional Information:

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Seller Firm Name: S R ENTERPRISES Address: Gondhavani Road, Shrirampur, Shrirampur, Ahmednagar, Ahmednagar City: SHRIRAMPUR State: MAHARASHTRA State's Code: 27 GSTIN: 27NCVPS4487K1Z3 PAN Number: NCVPS4487K Pincode: 413709 Seller Contact Number: 9922078688						Invoice/Bill Number: SR-21556327760 Bill/Invoice Date: 18 Sep 2024, 6:59 pm Sales Order Number: SO-11112626-29020 FSSAI Number: Employee Contact No.: 8484931049						Company QR Code: 	
Billed To:						Shipped To:							
Firm Name: Nandini shoppy Address: Men road City: Shrirampur State: Maharashtra State's Code: 27 GSTIN: PAN: Pincode: 413709						Firm Name Nandini shoppy Address Men road City Shrirampur State Maharashtra State's Code 27 GSTIN Pincode 413709							

S No.	Item ERP Id	Item Name	MRP (₹)	Free Qty	Invoice/Delivery Qty	Price/Piece	Net Amt. (₹)	Primary Dis. ₹(%)	Secondary Dis. ₹(%)	Cash Dis. ₹(%)	Taxable Value (₹)	GST (%)	GST Amt. (₹)	Total Value (₹)
1	FDFIS1032000960	AGRA TAJ PETHA (RETORT) 200G (9.6 KGC/S)	65	0 Cs 0 Pcs	12	52.9101	634.92	0 (0)	0 (0)	0 (0)	634.92	5	31.75	666.67
2	FDNMA3902201210	Aloo Bhujia 220Gm(12.1KgC/S)Standy Pouch	52	0 Cs 0 Pcs	12	39.6825	476.19	0 (0)	0 (0)	0 (0)	476.19	12	57.14	533.33
3	FDNMA1304001240	Aloo Bhujia 400g (12.4Kg C/S) Dom Pouch	90	0 Cs 0 Pcs	6	68.6813	412.09	0 (0)	0 (0)	0 (0)	412.09	12	49.45	461.54
4	FDNMD0102001200	Falhari Chiwda 200 Gm (12.00 Kg C/S)	47	0 Cs 0 Pcs	12	35.8669	430.4	0 (0)	0 (0)	0 (0)	430.4	12	51.65	482.05
5	FDNMB0502201056	Khatta Meetha 220 GM (10.560 KG C/S) DOM	50	0 Cs 0 Pcs	12	38.1563	457.88	0 (0)	13.74 (3)	0 (0)	444.14	12	53.3	497.44
6	FDNMD3102001200	Lite Chiwda 200 Gm (12 Kg C/S)	40	0 Cs 0 Pcs	24	30.525	732.6	0 (0)	0 (0)	0 (0)	732.6	12	87.91	820.51
7	FDSWL2504000720	SOANCAKEFLAVOURED400GX18(7.2KGCS)FOLDING	155	0 Cs 0 Pcs	6	126.1701	757.02	0 (0)	37.85 (5)	0 (0)	719.17	5	35.96	755.13
8	FDNMD5002001200	SOYA STICKS 200 GM (12 KG C/S) DOM	45	0 Cs 0 Pcs	12	34.3407	412.09	0 (0)	0 (0)	0 (0)	412.09	12	49.45	461.54
9	FDNMD5004001200	SOYA STICKS 400 GM (12 KG C/S) DOM	90	0 Cs 0 Pcs	6	68.6813	412.09	0 (0)	0 (0)	0 (0)	412.09	12	49.45	461.54
Total			6078	0 Cs 0 Pcs	102		4725.28	0.00	51.59	0.00	4673.68		466.06	5,139.74

Transportation Details: Transporter ID: Transporter GSTIN: Dated (Shipment Date): E-way Bill Number - E-way Bill Date - Vehicle Number - Driver Name -				Bank Details: Branch Details: Bank Account Number: 10079689040 Bank IFSC Code: IDFB0042965				Invoice Summary: Gross Amt: ₹ 4,725.27 Trade Discount Value: 0 Primary Discount Value: 0.00 Secondary Discount Value: 51.59 Cash Discount Value: 0.00 Taxable Value: ₹ 4673.68 CGST Amount: ₹ 233.04 SGST Amount: ₹ 233.04 UTGST Amount: ₹ 0.00 IGST Amount: ₹ 0.00 GST Amount: 466.06 TCS: 0 CESS: 0 CN Adjustment: ₹ 0.00 DN Adjustment: ₹ 0.00 Round Off: ₹ 0.26 Total Value: ₹ 5,140.00					
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Total Amount in Words: Five Thousand One Hundred Forty Rupees										Total Value: ₹ 5,140.00				
Sr. No.	HSN Code	Total Cases	Total Pieces	Total Quantity	Total Taxable Value (₹)	Central Tax		State Tax		UT Tax		Integrated Tax		Total Tax (₹)
						(%)	Value (₹)	(%)	Value (₹)	(%)	Value (₹)	(%)	Value (₹)	
1	21069099	0	84	84	3,319.60	6	199.19	6	199.19	0	0.00	0	0.00	398.38
2	21069099	0	18	18	1,354.09	2.5	33.85	2.5	33.85	0	0.00	0	0.00	67.70

Terms & Conditions:

Remarks:

For S R ENTERPRISES:


Authority (Digital Signature)
Signature

Additional Information:

1.

Tax Invoice

Seller Copy

Seller Firm Name: S R ENTERPRISES Address: Gondhavani Road, Shrirampur, Shrirampur, Ahmednagar, Ahmednagar City: SHRIRAMPUR State: MAHARASHTRA State's Code: 27 GSTIN: 27NCVPS4487K1Z3 PAN Number: NCVPS4487K Pincode: 413709 Seller Contact Number: 9922078688			Invoice/Bill Number: SR-21556327761 Bill/Invoice Date: 18 Sep 2024, 7:00 pm Sales Order Number: SO-11112626-29021 FSSAI Number: Employee Contact No.: 8484931049			Company QR Code: 
Billed To:			Shipped To:			
Firm Name: New Mahavir Mobile: 8983399318 FSSAI Number: Sweets Address: Belapur Road Shrirampur City: Ahmednagar State: Maharashtra State's Code: 27 GSTIN: PAN: Pincode: 413709			Firm Name New Mahavir Mobile 8983399318 Sweets Address Belapur Road Shrirampur City Ahmednagar State Maharashtra State's Code 27 GSTIN Pincode 413709			

S No.	Item ERP Id	Item Name	MRP (₹)	Free Qty	Invoice/Delivery Qty	Price/Piece	Net Amt. (₹)	Primary Dis. ₹(%)	Secondary Dis. ₹(%)	Cash Dis. ₹(%)	Taxable Value (₹)	GST (%)	GST Amt. (₹)	Total Value (₹)
1	FDSWL0602501800	CHOCOLATE SOAN PAPDI 250GM(18 KG C/S)	75	0 Cs 0 Pcs	6	61.0501	366.3	0 (0)	18.32 (5)	0 (0)	347.98	5	17.4	365.38
2	FDNMD3102001200	Lite Chiwda 200 Gm (12 Kg C/S)	40	0 Cs 0 Pcs	6	30.525	183.15	0 (0)	0 (0)	0 (0)	183.15	12	21.98	205.13
3	FDSWL0902501800	ORANGE SOAN PAPDI 250 GM(18 KG C/S)	70	0 Cs 0 Pcs	6	56.9801	341.88	0 (0)	17.09 (5)	0 (0)	324.79	5	16.24	341.03
4	FDSWL0802501800	SOAN PAPDI 250 GM(18 KG C/S)	70	0 Cs 0 Pcs	6	56.9801	341.88	0 (0)	6.84 (2)	0 (0)	335.04	5	16.75	351.79
Total			1530	0 Cs 0 Pcs	24		1233.21	0.00	42.25	0.00	1190.96		72.37	1,263.33

Transportation Details: Transporter ID: Transporter GSTIN: Dated (Shipment Date): E-way Bill Number - E-way Bill Date - Vehicle Number - Driver Name -		Bank Details: Branch Details: Bank Account Number: 10079689040 Bank IFSC Code: IDFB0042965		Invoice Summary: Gross Amt: ₹ 1,233.21 Trade Discount Value: 0 Primary Discount Value: 0.00 Secondary Discount Value: 42.25 Cash Discount Value: 0.00 Taxable Value: ₹ 1190.96 CGST Amount: ₹ 36.19 SGST Amount: ₹ 36.19 UTGST Amount: ₹ 0.00		IGST Amount: ₹ 0.00 GST Amount: 72.37 TCS: 0 CESS: 0 CN Adjustment: ₹ 0.00 DN Adjustment: ₹ 0.00 Round Off: ₹ 0.33 Total Value: ₹ 1,263.00	
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Total Amount in Words: One Thousand Two Hundred Sixty Three Rupees										Total Value: ₹ 1,263.00				
Sr. No.	HSN Code	Total Cases	Total Pieces	Total Quantity	Total Taxable Value (₹)	Central Tax		State Tax		UT Tax		Integrated Tax		Total Tax (₹)
						(%)	Value (₹)	(%)	Value (₹)	(%)	Value (₹)	(%)	Value (₹)	
1	21069099	0	6	6	183.15	6	10.99	6	10.99	0	0.00	0	0.00	21.98
2	21069099	0	18	18	1,007.81	2.5	25.20	2.5	25.20	0	0.00	0	0.00	50.40

Terms & Conditions: Remarks:	Additional Information: 1.	
	<div>For S R ENTERPRISES: Authority (Digital Signature) Signature</div>	