Tax Invoice

## **Seller Copy**

FROM:- S R ENTERPRISES Seller Address:- Gondhavani Road, Shrirampur,

**GST No:-** 27NCVPS4487K1Z3 PAN No:- NCVPS4487K Shrirampur, Shrirampur, Ahmednagar, Ahmednagar Phone No:- 9922078688

Invoice No:- SR-21556327760 Date:- 18 Sep 2024, 6:59 pm

Phone No:-

Fssai Number:-

Fssai Number:-

TO:- Nandini shoppy Buyer Address:- Men road GST No:-PAN No:-

Phone No:- 8149493303

Buyer Erp Id:- FO\_HFIL\_509162424 Salesman Name:- Ravindra chandrakant

Hase(S R ENTERPRISES)

Beat Name:- Sangamner Road, Men Road Employee Contact No.:- 8484931049



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S No.	Item ERP Id	Item Name		MRP (₹)	ree Qty	Invoice/Delivery Qty	Price/Piece	Net Amt. (₹)	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	52.91	634.92	0 (0)	0.00 (0)	634.92	5.00	31.75	666.67
2	FDNMA3902201210	Aloo Bhujia 220Gm(12.1KgC/S)Standy Pouch		52	0 Cs, 0 Pcs	12	39.68	476.19	0 (0)	0.00 (0)	476.19	12.00	57.14	533.33
3	FDNMA1304001240	Aloo Bhujia 400g (12.4Kg C/S) Dom Pouch	!	90	0 Cs, 0 Pcs	6	68.68	412.09	0 (0)	0.00 (0)	412.09	12.00	49.45	461.54
4	FDNMD0102001200	Falhari Chiwda 200 Gm (12.00 Kg C/S)		47	0 Cs, 0 Pcs	12	35.87	430.40	0 (0)	0.00 (0)	430.40	12.00	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	13.74 (3)	0.00 (0)	444.14	12.00	53.30	497.44
6	FDNMD3102001200	Lite Chiwda 200 Gm (12 Kg C/S)		40	0 Cs, 0 Pcs	24	30.52	732.60	0 (0)	0.00 (0)	732.60	12.00	87.91	820.51
7	FDSWL2504000720	SOANCAKEFLAVOURED400GX18(7.2KGCS)FO	LDING 1	155	0 Cs, 0 Pcs	6	126.1701	757.02	37.85 (5)	0.00 (0)	719.17	5.00	35.96	755.13
8	FDNMD5002001200	SOYA STICKS 200 GM (12 KG C/S) DOM		45	0 Cs, 0 Pcs	12	34.34	412.09	0 (0)	0.00 (0)	412.09	12.00	49.45	461.54
9	FDNMD5004001200	SOYA STICKS 400 GM (12 KG C/S) DOM		90	0 Cs, 0 Pcs	6	68.68	412.09	0 (0)	0.00 (0)	412.09	12.00	49.45	461.54
Total			6	6078	0 Cs 0 Pcs	102		4725.27	51.59	0.00	4673.68		466.06	5,139.74
CRI DEI	CGST - 233.04 , SGST - 233.04 , IGST - 0.00 , UTGST - 0.00 CREDIT NOTE Remarks: DEBIT NOTE Remarks: Amount in words: Five Thousand One Hundred Forty Rupees Remarks:			Additional Information: 1.						CREDIT NOTE Adjustment: + 0  DEBIT NOTE Adjustment: - 0  Round Off: ₹ 0.26  Total Value: ₹ 5,140.00				