Tax Invoice

## **Seller Copy**

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

**GST No:-** 27NCVPS4487K1Z3 PAN No:- NCVPS4487K

Invoice No:- SR-21556327761 Date:- 18 Sep 2024, 7:00 pm

Phone No:-

Shrirampur, Shrirampur, Ahmednagar, Ahmednagar

Phone No:- 9922078688

Fssai Number:-

Shrirampur

Fssai Number:-

TO:- New Mahavir Sweets Buyer Address:- Belapur Road GST No:-PAN No:-

Salesman Name:- Ravindra chandrakant Phone No:- 8983399318

Buyer Erp Id:- DLR00238751 Hase(S R ENTERPRISES)

Beat Name:- Sangamner Road, Men Road

Employee Contact No.:- 8484931049



S No.	Item ERP Id	Item Name	MRP (₹)	Free Qty	Invoice/Delivery Qty	Price/Piece	Net Amt. (₹)	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	366.30	18.32 (5)	0.00 (0)	347.98	5.00	17.40	365.38
2	FDNMD3102001200	Lite Chiwda 200 Gm (12 Kg C/S)	40	0 Cs, 0 Pcs	6	30.52	183.15	0 (0)	0.00 (0)	183.15	12.00	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	17.09 (5)	0.00 (0)	324.79	5.00	16.24	341.03
4	FDSWL0802501800	SOAN PAPDI 250 GM( 18 KG C/S)	70	0 Cs, 0 Pcs	6	56.9801	341.88	6.84 (2)	0.00 (0)	335.04	5.00	16.75	351.79
Total			1530	0 Cs 0 Pcs	24		1233.21	42.25	0.00	1190.96		72.37	1,263.33
CGST - 36.19 , SGST - 36.19 , IGST - 0.00 , UTGST - 0.00 CREDIT NOTE Remarks: DEBIT NOTE Remarks:				Additional Information: 1.					CREDIT NOTE Adjustment: + 0  DEBIT NOTE Adjustment: - 0  Round Off: ₹ 0.33				

Amount in words: One Thousand Two Hundred Sixty Three Rupees

Total Value: ₹ 1,263.00