

(TRIPLICATE FOR SUPPLIER)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LDPE/LLDPE Bags- 30"X48"X300G, GREEN	3901	18 %	600.00 kgs	80.00	kgs		48,000.00
2	LDPE/LLDPE Bags- 40"x60"300G, BLACK	3901	18 %	400.00 kgs	80.00	kgs		32,000.00
3	LDPE/LLDPE Bags- 30"X48"X300G, RED	3901	18 %	300.00 kgs	80.00	kgs		24,000.00
								1,04,000.00
	Cgst							9,360.00
	Sgst							9,360.00
	Total			1,300.00 kgs				₹ 1,22,720.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3901	1,04,000.00	9%	9,360.00	9%	9,360.00	18,720.00
Total	1,04,000.00		9,360.00		9,360.00	18,720.00

Authorised Signatory

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