

TAX INVOICE



IRN : 89005ae19584a115641dead097545ca-54fe8e87113c55279d3bf48f0013d877d
Ack No. : 152315112616833
Ack Date : 14-Jul-23

Greenmount Spices Pvt Ltd Nellikuzhi .P.O. Kothamangalam, Ernakulam- Dist GSTIN/UIN: 32AACCG0501B1ZR	Invoice Number GST/N/23-24/137	Dated. 13-Jul-23
	Delivery Note.	Mode/Terms of Payment 0
	Supplier's Ref. SO/N/23-24/151	Other Reference(s)
	Buyer's Order No. SO/N/23-24/151	Dated 13-Jul-23
	Despatch Document No.	Delivery Note Date
	Despatched through.	Destination.
	Terms of Delivery.	P.O No & Date :

Buyer :
R One Agency
 9/105B, Ponniam, Near Baby Smarakam, Ponniam, Kadirur,
 Kannur, Mob:7560919705
 GSTIN : 32BPMPA4146K1Z0
 State Name : Kerala , State Code : 32

Sl	Stock Item	HSN	MRP	Batch	Qty (Kg)	Rate	Gross Value	Disc Value	Net Taxable Value	G- ST %	CGST	SGST	Total Amt
1	Chilly Pwr 100 Gm	09042211	42.00	Primary Batch	25.00	279.72	6,993.00	909.09	6,083.91	5	152.10	152.10	6,388.11
2	Chilly Pwr 100 Gm	09042211	42.00	Primary Batch	4.00	0.01	0.04	0.04		5			
3	Chilly Pwr 250 Gm	09042211	104.00	Primary Batch	19.00	277.06	5,264.14	684.34	4,579.80	5	114.50	114.50	4,808.80
4	Chilly Pwr 250 Gm	09042211	104.00	Primary Batch	3.00	0.01	0.03	0.03		5			
5	Chilly Pwr 1 Kg	09042211	411.00	Primary Batch	25.00	273.73	6,843.25	889.62	5,953.63	5	148.84	148.84	6,251.31
6	Chilly Pwr 1 Kg	09042211	411.00	Primary Batch	4.00	0.01	0.04	0.04		5			
7	Kas Chilly Pwdr100G	09042211	83.50	Primary Batch	25.00	556.11	13,902.75	1,390.28	12,512.48	5	312.81	312.81	13,138.10
8	Kas Chilly Pwdr100G	09042211	83.50	Primary Batch	4.00	0.01	0.04	0.04		5			
9	Chilly Pwr 500 Gm	09042211	208.00	Primary Batch	12.00	277.06	3,324.72	432.21	2,892.51	5	72.31	72.31	3,037.13
10	Chilly Pwr 500 Gm	09042211	208.00	Primary Batch	2.00	0.01	0.02	0.02		5			
11	Kas Chilly Pwdr250G	09042211	208.00	Primary Batch	25.00	554.11	13,852.75	1,385.28	12,467.48	5	311.69	311.69	13,090.86
12	Kas Chilly Pwdr250G	09042211	208.00	Primary Batch	4.00	0.01	0.04	0.04		5			
13	Coriander Pwr 100 Gm	09092200	23.50	Primary Batch	25.00	156.51	3,912.75	508.66	3,404.09	5	85.10	85.10	3,574.29
14	Coriander Pwr 100 Gm	09092200	23.50	Primary Batch	5.00	0.01	0.05	0.05		5			
15	Coriander Pwr 250 Gm	09092200	58.00	Primary Batch	25.00	154.51	3,862.75	502.16	3,360.59	5	84.01	84.01	3,528.61
16	Coriander Pwr 250 Gm	09092200	58.00	Primary Batch	5.00	0.01	0.05	0.05		5			
17	Coriander Pwr 1 Kg	09092200	226.00	Primary Batch	25.00	150.52	3,763.00	489.19	3,273.81	5	81.85	81.85	3,437.51
18	Coriander Pwr 1 Kg	09092200	226.00	Primary Batch	5.00	0.01	0.05	0.05		5			
19	Turmeric Pwr100g	09103030	22.00	Primary Batch	25.00	146.52	3,663.00	476.19	3,186.81	5	79.67	79.67	3,346.15
20	Turmeric Pwr100g	09103030	22.00	Primary Batch	4.00	0.01	0.04	0.04		5			
21	Blk Pepperpwr50g	09041130	52.50	Primary Batch	16.00	699.30	11,188.80	1,454.54	9,734.26	5	243.36	243.36	10,220.98
22	Blk Pepperpwr50g	09041130	52.50	Primary Batch	2.00	0.01	0.02	0.02		5			
23	Blk Pepperpwr100g	09041130	104.00	Primary Batch	8.00	692.64	5,541.12	720.35	4,820.77	5	120.52	120.52	5,061.81
24	Blk Pepperpwr100g	09041130	104.00	Primary Batch	1.00	0.01	0.01	0.01		5			
25	Asafoetida Pwdr20g	13019013	34.00	Primary Batch	2.00	1,177.49	2,354.98	141.30	2,213.68	5	55.34	55.34	2,324.36

26	Sambar Powder100G	09109990	44.00	Primary Batch	25.00	293.04	7,326.00	952.38	6,373.62	5	159.34	159.34	6,692.30
27	Sambar Powder100G	09109990	44.00	Primary Batch	5.00	0.01	0.05	0.05		5			
28	Chicken Masala 100 Gm	09109990	49.00	Primary Batch	25.00	326.34	8,158.50	1,060.61	7,097.90	5	177.45	177.45	7,452.80
29	Chicken Masala 100 Gm	09109990	49.00	Primary Batch	5.00	0.01	0.05	0.05		5			
30	Meat Masala100G	09109990	48.00	Primary Batch	15.00	319.68	4,795.20	623.38	4,171.82	5	104.30	104.30	4,380.42
31	Meat Masala100G	09109990	48.00	Primary Batch	3.00	0.01	0.03	0.03		5			
32	Bramin Sambar 100gm	09109990	48.00	Primary Batch	10.00	319.68	3,196.80	415.58	2,781.22	5	69.53	69.53	2,920.28
33	Bramin Sambar 100gm	09109990	48.00	Primary Batch	2.00	0.01	0.02	0.02		5			
34	Pickle Pwr100G	09109990	46.50	Primary Batch	10.00	309.69	3,096.90	402.60	2,694.30	5	67.36	67.36	2,829.02
35	Pickle Pwr100G	09109990	46.50	Primary Batch	2.00	0.01	0.02	0.02		5			
36	Fish Masala100G	09109990	54.00	Primary Batch	5.00	359.64	1,798.20	233.77	1,564.43	5	39.11	39.11	1,642.65
37	Fish Masala100G	09109990	54.00	Primary Batch	1.00	0.01	0.01	0.01		5			
38	Rasam Pwr100G	09109990	53.00	Primary Batch	5.00	352.98	1,764.90	229.44	1,535.46	5	38.39	38.39	1,612.24
39	Rasam Pwr100G	09109990	53.00	Primary Batch	1.00	0.01	0.01	0.01		5			
40	Egg Masala100G	09109990	44.00	Primary Batch	5.00	293.04	1,465.20	190.48	1,274.72	5	31.87	31.87	1,338.46
41	Egg Masala100G	09109990	44.00	Primary Batch	1.00	0.01	0.01	0.01		5			
42	Veg Masala100g	09109990	44.00	Primary Batch	5.00	293.04	1,465.20	190.48	1,274.72	5	31.87	31.87	1,338.46
43	Veg Masala100g	09109990	44.00	Primary Batch	1.00	0.01	0.01	0.01		5			
44	Garam Masala50G	09109990	46.00	Primary Batch	15.00	612.72	9,190.80	1,194.80	7,996.00	5	199.90	199.90	8,395.80
45	Garam Masala50G	09109990	46.00	Primary Batch	3.00	0.01	0.03	0.03		5			
46	Biri Masala100g	09109990	55.50	Primary Batch	5.00	369.63	1,848.15	240.26	1,607.89	5	40.20	40.20	1,688.29
47	Biri Masala100g	09109990	55.50	Primary Batch	1.00	0.01	0.01	0.01		5			
48	Mustard 100 Gm	12075010	16.50	Primary Batch	10.00	109.89	1,098.90		1,098.90	5	27.47	27.47	1,153.84
49	Mustard 100 Gm	12075010	16.50	Primary Batch	1.00	0.01	0.01	0.01		5			
50	Mustard 250 Gm	12075010	40.50	Primary Batch	10.00	107.89	1,078.90		1,078.90	5	26.97	26.97	1,132.84
51	Mustard 250 Gm	12075010	40.50	Primary Batch	1.00	0.01	0.01	0.01		5			
52	Fenugreek 100 Gm	09109924	21.00	Primary Batch	10.00	139.86	1,398.60		1,398.60	5	34.97	34.97	1,468.54
53	Fenugreek 100 Gm	09109924	21.00	Primary Batch	1.00	0.01	0.01	0.01		5			
54	Fennel 50 Gm	09092200	23.00	Primary Batch	10.00	306.36	3,063.60		3,063.60	5	76.59	76.59	3,216.78
55	Fennel 50 Gm	09092200	23.00	Primary Batch	1.00	0.01	0.01	0.01		5			
56	Fennel 100gm	09092200	45.00	Primary Batch	10.00	299.70	2,997.00		2,997.00	5	74.93	74.93	3,146.86
57	Fennel 100gm	09092200	45.00	Primary Batch	1.00	0.01	0.01	0.01		5			
58	Lime Picklebtlt200g	20019000	38.00	Primary Batch	4.80	118.63	569.42	34.17	535.25	12	32.12	32.12	599.49
59	C MangoPicBot200g	20019000	42.00	Primary Batch	4.80	131.12	629.38	37.76	591.62	12	35.50	35.50	662.62
60	Garlic Pickle Bot 200 G	20019000	65.00	Primary Batch	4.80	202.92	974.02	58.44	915.58	12	54.93	54.93	1,025.44
61	Gooseberry Pickle Bot 200gm	20019000	60.00	Primary Batch	4.80	187.31	899.09	53.95	845.14	12	50.71	50.71	946.56
62	T Mangopicbtl200g	20019000	76.00	Primary Batch	4.80	237.26	1,138.85	68.33	1,070.52	12	64.23	64.23	1,198.98
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