

UTTAM ORGANIC MILK & DAIRY**Dist.: GHADAGE ENTERPRISE**SHOP NO-1 & 2, SECTOR-21, TALAWALI GAON
GHANSOLIHOUSE NO. 155 TALAVLI NAKA NAVI MUMBAI
9920966299Bill No: **AMUL2220373**

Bill Date:17/10/2022

PO:

Key: E624805200644

SM: Ashok

SM Mo:8169505775

Route : GHANSOLI

Place of Supply: Maharashtra (27)

State & Code: Maharashtra(27)

PH:9820623806

PH:

GSTIN:27AXKPS1763R1ZH

GSTIN:27AWEPG4631R1Z4

FSSAI:21522015000777

FSSAI:11520015000228

Sr. HSN	Description	MRP	Rate	Box	Pcs	Free	Scheme	Disc	GST%	GST	Net Amt
1 1905	Amul Almond Nankhatai 30x200gm	90.00	64.83		2				18.0	23.34	153.00
2 1905	Amul Cashew Nankhatai 30x200gm	90.00	64.83		2				18.0	23.34	153.00
3 1905	Amul Elaichi Nankhatai 30x200gm	80.00	57.63		2				18.0	20.74	136.00
4 0406	Amul Fresh Paneer 15x200 gm Carton	83.00	66.56		4				5.0	13.32	279.54
5 0405	Amul Ghee Pet Jar 24x500 MI	285.00	232.83		4				12.0	111.76	1043.10
6 0403	Amul Shrikhand Elaichi 12x8x100 Gm	26.00	22.10		6				5.0	6.64	139.23
7 0403	Amul Shrikhand Kesar 12x8x100 Gm	26.00	22.10		6				5.0	6.64	139.23
8 0403	Amul Shrikhand Mango 12x8x100 Gm	26.00	22.10		6				5.0	6.64	139.23

Tax Summary			Total:-			0	32	0	0.00	0.00	212.39	2182.33
Tax Desc-	Tax Amt	Taxable Amt	Tax Desc	Tax Amt	Taxable Amt	WD Bank Detail				CD Disc Amt:		
CGST 2.50%	16.60	664.03	SGST 2.50%	16.60	664.03	Bank: HDFC BANK				Taxable Amt:	1969.95	
CGST 6.00%	55.88	931.34	SGST 6.00%	55.88	931.34	IFSC Code: HDFC0000685				TCS (%)		
CGST 9.00%	33.71	374.58	SGST 9.00%	33.71	374.58	A/C No: 50200029127175				Credit Note Amt:		
										Debit Note Amt:		
										Receivable Amt:	2182.00	
Two Thousand One Hundred Eighty-Two Rupees and Zero Paise												

E & O E

Remark:

Declaration:-Whether the tax is payable on reverse charge basis -No

For- GHADAGE ENTERPRISE

Certified that the Particulars given above are true and correct

Authorized Signatory

We hereby certify that food/s mentioned in this invoice is/are warranted to be of the nature, Substance and quality which it/these purport to be.