

**PAVISHA POLYMERS**  
 RANIPUR CHAKMILKI, MAHADEV ASTHAN  
 NEAR BYE-PASS THANA, MARCHA-MIRCHI ROAD,  
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**Sales Register**

1-Jul-25 to 31-Jan-26

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount	Page 1
2-Jul-25	<b>Pavisha Pet Industries</b>	GST INVOICE	38	<b>42,781.00</b>		
	<b>Sales Intra State</b>				<b>36,255.00</b>	
	40gm PET Bottle Blowing Charge	72,510 pc    0.50/pc	36,255.00			
	<b>CGST</b>				<b>3,262.95</b>	
	<b>SGST</b>				<b>3,262.95</b>	
	<b>Round Off</b>				<b>0.10</b>	
6-Jul-25	<b>Pavisha Pet Industries</b>	GST INVOICE	39	<b>50,176.00</b>		
	<b>Sales Intra State</b>				<b>42,522.00</b>	
	40gm PET Bottle Blowing Charge	85,044 pc    0.50/pc	42,522.00			
	<b>CGST</b>				<b>3,826.98</b>	
	<b>SGST</b>				<b>3,826.98</b>	
	<b>Round Off</b>				<b>0.04</b>	
11-Jul-25	<b>Pavisha Pet Industries</b>	GST INVOICE	40	<b>49,690.00</b>		
	<b>Sales Intra State</b>				<b>42,110.00</b>	
	40gm PET Bottle Blowing Charge	84,220 pc    0.50/pc	42,110.00			
	<b>CGST</b>				<b>3,789.90</b>	
	<b>SGST</b>				<b>3,789.90</b>	
	<b>Round Off</b>				<b>0.20</b>	
18-Jul-25	<b>Pavisha Pet Industries</b>	GST INVOICE	41	<b>44,746.00</b>		
	<b>Sales Intra State</b>				<b>37,920.00</b>	
	40gm PET Bottle Blowing Charge	75,840 pc    0.50/pc	37,920.00			
	<b>CGST</b>				<b>3,412.80</b>	
	<b>SGST</b>				<b>3,412.80</b>	
	<b>Round Off</b>				<b>0.40</b>	
22-Jul-25	<b>Pavisha Pet Industries</b>	GST INVOICE	42	<b>52,524.00</b>		
	<b>Sales Intra State</b>				<b>44,512.00</b>	
	40gm PET Bottle Blowing Charge	89,024 pc    0.50/pc	44,512.00			
	<b>CGST</b>				<b>4,006.08</b>	
	<b>SGST</b>				<b>4,006.08</b>	
	<b>Round Off</b>				<b>(-)0.16</b>	
23-Jul-25	<b>Arun Book Depo</b>	GST INVOICE	43	<b>49,750.00</b>		
	New Ref 43	49,750.00 Dr				
	<b>Sales Out Side State</b>				<b>42,161.00</b>	
	47gm. 1lt. Pet Bottle	2,016 pc    14.25/pc	28,728.00			
	45gm. Pet Bottle+Flip Top Cap	720 pc    18.66/pc	13,433.00			
	<b>IGST</b>				<b>7,588.98</b>	
	<b>Round Off</b>				<b>0.02</b>	
25-Jul-25	<b>Pavisha Pet Industries</b>	GST INVOICE	44	<b>38,748.00</b>		
	<b>Sales Intra State</b>				<b>32,837.50</b>	
	40gm PET Bottle Blowing Charge	65,675 pc    0.50/pc	32,837.50			
	<b>CGST</b>				<b>2,955.38</b>	
	<b>SGST</b>				<b>2,955.38</b>	
	<b>Round Off</b>				<b>(-)0.26</b>	
Carried Over					<b>3,28,415.00</b>	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>3,28,415.00</b>	
27-Jul-25	<b>Pavisha Pet Industries</b>	<b>GST INVOICE</b>	45	<b>44,381.00</b>	
	<b>Sales Intra State</b>				<b>37,611.00</b>
	40gm PET Bottle Blowing Charge	75,222 pc	0.50/pc	37,611.00	
	<b>CGST</b>				<b>3,384.99</b>
	<b>SGST</b>				<b>3,384.99</b>
	<b>Round Off</b>				<b>0.02</b>
27-Jul-25	<b>Cash</b>	<b>GST INVOICE</b>	46	<b>31,859.00</b>	
	<b>Sales Intra State</b>				<b>26,999.00</b>
	30gm. 1lt. Round PET Jar	5,510 pc	4.90/pc	26,999.00	
	<b>CGST</b>				<b>2,429.91</b>
	<b>SGST</b>				<b>2,429.91</b>
	<b>Round Off</b>				<b>0.18</b>
27-Jul-25	<b>Cash</b>	<b>GST INVOICE</b>	47	<b>33,507.00</b>	
	<b>Sales Intra State</b>				<b>28,396.00</b>
	34gm. 700ml. PET Jar	4,580 pc	6.20/pc	28,396.00	
	<b>CGST</b>				<b>2,555.64</b>
	<b>SGST</b>				<b>2,555.64</b>
	<b>Round Off</b>				<b>(-)0.28</b>
27-Jul-25	<b>Cash</b>	<b>GST INVOICE</b>	48	<b>36,391.00</b>	
	<b>Sales Intra State</b>				<b>30,840.00</b>
	47gm. 1lt. Pet Bottle	3,360 pc	7.25/pc	24,360.00	
	34gm. 500ml. Pet Bottle	1,440 pc	4.50/pc	6,480.00	
	<b>CGST</b>				<b>2,775.60</b>
	<b>SGST</b>				<b>2,775.60</b>
	<b>Round Off</b>				<b>(-)0.20</b>
30-Jul-25	<b>Cash</b>	<b>GST INVOICE</b>	49	<b>9,251.00</b>	
	<b>Sales Intra State</b>				<b>7,840.00</b>
	30gm. 1lt. Round PET Jar	1,600 pc	4.90/pc	7,840.00	
	<b>CGST</b>				<b>705.60</b>
	<b>SGST</b>				<b>705.60</b>
	<b>Round Off</b>				<b>(-)0.20</b>
3-Aug-25	<b>Pavisha Pet Industries</b>	<b>GST INVOICE</b>	50	<b>54,128.00</b>	
	<b>Sales Intra State</b>				<b>45,871.20</b>
	40gm PET Bottle Blowing Charge	76,452 pc	0.60/pc	45,871.20	
	<b>CGST</b>				<b>4,128.41</b>
	<b>SGST</b>				<b>4,128.41</b>
	<b>Round Off</b>				<b>(-)0.02</b>
8-Aug-25	<b>Cash</b>	<b>GST INVOICE</b>	51	<b>9,563.00</b>	
	<b>Sales Intra State</b>				<b>8,104.60</b>
	30gm. 1lt. Round PET Jar	1,654 pc	4.90/pc	8,104.60	
	<b>CGST</b>				<b>729.41</b>
	<b>SGST</b>				<b>729.41</b>
	<b>Round Off</b>				<b>(-)0.42</b>
12-Aug-25	<b>Pavisha Pet Industries</b>	<b>GST INVOICE</b>	52	<b>60,344.00</b>	
	<b>Sales Intra State</b>				<b>51,139.20</b>
	40gm PET Bottle Blowing Charge	85,232 pc	0.60/pc	51,139.20	
	<b>CGST</b>				<b>4,602.53</b>
	<b>SGST</b>				<b>4,602.53</b>
	<b>Round Off</b>				<b>(-)0.26</b>
	Carried Over			<b>6,07,839.00</b>	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>6,07,839.00</b>	
16-Aug-25	<b>Cash</b>	<b>GST INVOICE</b>	53	<b>9,042.00</b>	
	<b>Sales Intra State</b>				<b>7,662.72</b>
	75gm. 5lt PET Jar	624 pc    12.28/pc		7,662.72	
	<b>CGST</b>				<b>689.64</b>
	<b>SGST</b>				<b>689.64</b>
20-Aug-25	<b>Cash</b>	<b>GST INVOICE</b>	54	<b>8,947.00</b>	
	<b>Sales Intra State</b>				<b>7,582.50</b>
	34gm. 500ml. Pet Bottle	1,685 pc    4.50/pc		7,582.50	
	<b>CGST</b>				<b>682.43</b>
	<b>SGST</b>				<b>682.43</b>
	<b>Round Off</b>				<b>(-)0.36</b>
22-Aug-25	<b>Pavisha Pet Industries</b>	<b>GST INVOICE</b>	55	<b>88,286.00</b>	
	<b>Sales Intra State</b>				<b>74,818.80</b>
	40gm PET Bottle Blowing Charge	1,24,698 pc    0.60/pc		74,818.80	
	<b>CGST</b>				<b>6,733.69</b>
	<b>SGST</b>				<b>6,733.69</b>
	<b>Round Off</b>				<b>(-)0.18</b>
30-Aug-25	<b>Pavisha Pet Industries</b>	<b>GST INVOICE</b>	56	<b>67,528.00</b>	
	<b>Sales Intra State</b>				<b>57,226.80</b>
	40gm PET Bottle Blowing Charge	95,378 pc    0.60/pc		57,226.80	
	<b>CGST</b>				<b>5,150.41</b>
	<b>SGST</b>				<b>5,150.41</b>
	<b>Round Off</b>				<b>0.38</b>
4-Sep-25	<b>Pavisha Pet Industries</b>	<b>GST INVOICE</b>	57	<b>46,169.00</b>	
	<b>Sales Intra State</b>				<b>39,126.00</b>
	40gm PET Bottle Blowing Charge	65,210 pc    0.60/pc		39,126.00	
	<b>CGST</b>				<b>3,521.34</b>
	<b>SGST</b>				<b>3,521.34</b>
	<b>Round Off</b>				<b>0.32</b>
8-Sep-25	<b>Pavisha Pet Industries</b>	<b>GST INVOICE</b>	58	<b>51,361.00</b>	
	<b>Sales Intra State</b>				<b>43,526.40</b>
	40gm PET Bottle Blowing Charge	72,544 pc    0.60/pc		43,526.40	
	<b>CGST</b>				<b>3,917.38</b>
	<b>SGST</b>				<b>3,917.38</b>
	<b>Round Off</b>				<b>(-)0.16</b>
12-Sep-25	<b>Pavisha Pet Industries</b>	<b>GST INVOICE</b>	59	<b>50,434.00</b>	
	<b>Sales Intra State</b>				<b>42,740.40</b>
	40gm PET Bottle Blowing Charge	71,234 pc    0.60/pc		42,740.40	
	<b>CGST</b>				<b>3,846.64</b>
	<b>SGST</b>				<b>3,846.64</b>
	<b>Round Off</b>				<b>0.32</b>
20-Sep-25	<b>Cash</b>	<b>GST INVOICE</b>	60	<b>30,397.00</b>	
	<b>Sales Intra State</b>				<b>25,760.00</b>
	Pavisha Shrink Leaf1000ml PET Bottle	560-0 pack    46.00/pack		25,760.00	
	<b>CGST</b>				<b>2,318.40</b>
	<b>SGST</b>				<b>2,318.40</b>
	<b>Round Off</b>				<b>0.20</b>
	Carried Over			<b>9,60,003.00</b>	

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Sales Register : 1-Jul-25 to 31-Jan-26

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>9,60,003.00</b>	
21-Sep-25	<b>Pavisha Pet Industries</b>	<b>GST INVOICE</b>	61	<b>46,601.00</b>	<b>39,492.60</b>
	<b>Sales Intra State</b>				
	40gm PET Bottle Blowing Charge	65,821 pc    0.60/pc	39,492.60		3,554.33
	<b>CGST</b>				3,554.33
	<b>SGST</b>				(-)0.26
	<b>Round Off</b>				
10-Oct-25	<b>Cash</b>	<b>GST INVOICE</b>	62	<b>49,462.00</b>	<b>41,916.67</b>
	<b>Sales Intra State</b>				
	18.5gm. PET Jar	11,178 pc    3.00/pc	33,534.00		3,772.50
	95gm. 7lt. PET Jar	607 pc    13.81/pc	8,382.67		3,772.50
	<b>CGST</b>				0.33
	<b>SGST</b>				
	<b>Round Off</b>				
16-Oct-25	<b>Cash</b>	<b>GST INVOICE</b>	63	<b>79,882.00</b>	<b>67,696.80</b>
	<b>Sales Intra State</b>				
	84gm Pet Jar Printed	1,620 pc    13.50/pc	21,870.00		6,092.71
	34gm. 700ml. PET Jar	4,500 pc    7.50/pc	33,750.00		6,092.71
	Pavisha Primum1000ml	168-0 pack    45.00/pack	7,560.00		(-)0.22
	55Gm. Pet Bottle 1lt Premium	480 pc    9.41/pc	4,516.80		
	<b>CGST</b>				
	<b>SGST</b>				
	<b>Round Off</b>				
20-Oct-25	<b>Pavisha Pet Industries</b>	<b>GST INVOICE</b>	64	<b>2,12,400.00</b>	<b>1,80,000.00</b>
	<b>Sales Intra State</b>				
	40gm PET Bottle Blowing Charge	2,25,000 pc    0.60/pc	1,35,000.00		16,200.00
	Jar Blowing Charges	45,000 pc    1.00/pc	45,000.00		16,200.00
	<b>CGST</b>				
	<b>SGST</b>				
24-Oct-25	<b>Cash</b>	<b>GST INVOICE</b>	65	<b>30,302.00</b>	<b>25,680.00</b>
	<b>Sales Intra State</b>				
	430ml Premium Jar	2,400 pc    10.70/pc	25,680.00		2,311.20
	<b>CGST</b>				2,311.20
	<b>SGST</b>				(-)0.40
5-Nov-25	<b>QREX Pharmaceutical Industries</b>	<b>GST INVOICE</b>	66	<b>77,222.00</b>	<b>65,442.30</b>
	New Ref 66	77,222.00 Dr			
	<b>Sales Intra State</b>				
	26gm. 200ml. PET Bottle	7,310 pc    4.75/pc	34,691.50		5,889.81
	34gm. 340ml. PET Bottle	5,221 pc    5.89/pc	30,750.80		5,889.81
	<b>CGST</b>				0.08
	<b>SGST</b>				
	<b>Round Off</b>				
8-Nov-25	<b>Pavisha Pet Industries</b>	<b>GST INVOICE</b>	67	<b>29,500.00</b>	<b>25,000.00</b>
	<b>Sales Intra State</b>				
	Jar Blowing Charges	25,000 pc    1.00/pc	25,000.00		2,250.00
	<b>CGST</b>				2,250.00
	<b>SGST</b>				
	Carried Over			<b>14,85,372.00</b>	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>14,85,372.00</b>	
16-Nov-25	<b>Cash</b>	<b>GST INVOICE</b>	68	<b>81,113.00</b>	<b>68,740.00</b>
	<b>Sales Intra State</b>				
	Pavisha Premium500ml.	1,200-0 pack	35.00/pack	42,000.00	
	Pavisha Shrink Leaf1000ml PET Bottle	280-0 pack	46.00/pack	12,880.00	
	Pavisha Primum1000ml	308-0 pack	45.00/pack	13,860.00	
	<b>CGST</b>			<b>6,186.60</b>	
	<b>SGST</b>			<b>6,186.60</b>	
	<b>Round Off</b>			<b>(-)0.20</b>	
20-Nov-25	<b>Pavisha Pet Industries</b>	<b>GST INVOICE</b>	69	<b>69,300.00</b>	<b>58,729.00</b>
	<b>Sales Intra State</b>				
	40gm PET Bottle Blowing Charge	55,440 pc	0.60/pc	33,264.00	
	Jar Blowling Charges	25,465 pc	1.00/pc	25,465.00	
	<b>CGST</b>			<b>5,285.61</b>	
	<b>SGST</b>			<b>5,285.61</b>	
	<b>Round Off</b>			<b>(-)0.22</b>	
25-Nov-25	<b>Pavisha Pet Industries</b>	<b>GST INVOICE</b>	70	<b>41,548.00</b>	<b>35,210.00</b>
	<b>Sales Intra State</b>				
	Jar Blowling Charges	35,210 pc	1.00/pc	35,210.00	
	<b>CGST</b>			<b>3,168.90</b>	
	<b>SGST</b>			<b>3,168.90</b>	
	<b>Round Off</b>			<b>0.20</b>	
28-Nov-25	<b>Pavisha Pet Industries</b>	<b>GST INVOICE</b>	71	<b>63,469.00</b>	<b>53,787.25</b>
	<b>Sales Intra State</b>				
	Bottle Blowing Charge	24,887 pc	0.75/pc	18,665.25	
	Jar Blowling Charges	35,122 pc	1.00/pc	35,122.00	
	<b>CGST</b>			<b>4,840.85</b>	
	<b>SGST</b>			<b>4,840.85</b>	
	<b>Round Off</b>			<b>0.05</b>	
5-Dec-25	<b>Pavisha Pet Industries</b>	<b>GST INVOICE</b>	72	<b>39,931.00</b>	<b>33,840.00</b>
	<b>Sales Intra State</b>				
	Bottle Blowing Charge	45,120 pc	0.75/pc	33,840.00	
	<b>CGST</b>			<b>3,045.60</b>	
	<b>SGST</b>			<b>3,045.60</b>	
	<b>Round Off</b>			<b>(-)0.20</b>	
10-Dec-25	<b>Pavisha Pet Industries</b>	<b>GST INVOICE</b>	73	<b>41,473.00</b>	<b>35,147.00</b>
	<b>Sales Intra State</b>				
	Jar Blowling Charges	35,147 pc	1.00/pc	35,147.00	
	<b>CGST</b>			<b>3,163.23</b>	
	<b>SGST</b>			<b>3,163.23</b>	
	<b>Round Off</b>			<b>(-)0.46</b>	
15-Dec-25	<b>Pavisha Pet Industries</b>	<b>GST INVOICE</b>	74	<b>30,535.00</b>	<b>25,877.00</b>
	<b>Sales Intra State</b>				
	Jar Blowling Charges	25,877 pc	1.00/pc	25,877.00	
	<b>CGST</b>			<b>2,328.93</b>	
	<b>SGST</b>			<b>2,328.93</b>	
	<b>Round Off</b>			<b>0.14</b>	
	Carried Over			<b>18,52,741.00</b>	

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	Brought Forward			<b>18,52,741.00</b>	
18-Dec-25	<b>Pavisha Pet Industries</b> <b>Sales Intra State</b>	<b>GST INVOICE</b>	75	<b>26,361.00</b>	<b>22,340.00</b>
	Jar Blowling Charges	22,340 pc 1.00/pc	22,340.00		2,010.60
	<b>CGST</b>				<b>2,010.60</b>
	<b>SGST</b>				<b>2,010.60</b>
	<b>Round Off</b>				(-)0.20
22-Dec-25	<b>Pavisha Pet Industries</b> <b>Sales Intra State</b>	<b>GST INVOICE</b>	76	<b>19,154.00</b>	<b>16,232.00</b>
	Jar Blowling Charges	16,232 pc 1.00/pc	16,232.00		1,460.88
	<b>CGST</b>				<b>1,460.88</b>
	<b>SGST</b>				<b>0.24</b>
	<b>Round Off</b>				
26-Dec-25	<b>Pavisha Pet Industries</b> <b>Sales Intra State</b>	<b>GST INVOICE</b>	77	<b>66,222.00</b>	<b>56,120.00</b>
	Jar Blowling Charges	56,120 pc 1.00/pc	56,120.00		5,050.80
	<b>CGST</b>				<b>5,050.80</b>
	<b>SGST</b>				<b>0.40</b>
	<b>Round Off</b>				
28-Dec-25	<b>Pavisha Pet Industries</b> <b>Sales Intra State</b>	<b>GST INVOICE</b>	78	<b>57,720.00</b>	<b>48,915.00</b>
	Bottle Blowing Charge	65,220 pc 0.75/pc	48,915.00		4,402.35
	<b>CGST</b>				<b>4,402.35</b>
	<b>SGST</b>				<b>0.30</b>
	<b>Round Off</b>				
6-Jan-26	<b>Gauri Shankar Traders</b> New Ref 79	<b>GST INVOICE</b> 44,257.00 Dr	79	<b>44,257.00</b>	<b>37,506.00</b>
	<b>Sales Intra State</b>				
	34gm 340ml Pet Jar Set	2,000 pc 18.75/pc	37,506.00		3,375.54
	<b>CGST</b>				<b>3,375.54</b>
	<b>SGST</b>				<b>(-)0.08</b>
	<b>Round Off</b>				
8-Jan-26	<b>Cash</b> <b>Sales Intra State</b>	<b>GST INVOICE</b>	80	<b>40,004.00</b>	<b>33,901.86</b>
	45gm. PET Bottle	2,688 pc 6.65/pc	17,875.20		
	34gm. 500ml. Pet Bottle	1,152 pc 4.50/pc	5,184.00		
	45gm. Pet Bottle+Flip Top Cap	582 pc 18.63/pc	10,842.66		
	<b>CGST</b>				<b>3,051.17</b>
	<b>SGST</b>				<b>3,051.17</b>
	<b>Round Off</b>				(-)0.20
10-Jan-26	<b>Pavisha Pet Industries</b> <b>Sales Intra State</b>	<b>GST INVOICE</b>	81	<b>53,100.00</b>	<b>45,000.00</b>
	Jar Blowling Charges	45,000 pc 1.00/pc	45,000.00		4,050.00
	<b>CGST</b>				<b>4,050.00</b>
	<b>SGST</b>				
	<b>Round Off</b>				
	Carried Over			<b>21,59,559.00</b>	

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**PAVISHA POLYMERS**

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>21,59,559.00</b>	
12-Jan-26	<b>Kedico</b> New Ref 82 <b>Sales Intra State</b> Pavisha Primum1000ml Pavisha Premium500ml.	GST INVOICE 50,000.00 Dr	82	<b>50,000.00</b>	<b>42,372.98</b>
	Pavisha Primum1000ml Pavisha Premium500ml.	149-0 pack 45.02/pack 1,019-0 pack 35.00/pack		6,707.98 35,665.00	
	<b>CGST</b> <b>SGST</b> <b>Round Off</b>				3,813.57 3,813.57 (-0.12)
14-Jan-26	<b>Cash</b> <b>Sales Intra State</b> Pavisha Primum1000ml Pavisha Premium500ml. 55Gm. Pet Bottle 1lt Premium	GST INVOICE	83	<b>35,314.00</b>	<b>29,926.80</b>
	Pavisha Primum1000ml Pavisha Premium500ml. 55Gm. Pet Bottle 1lt Premium	490-0 pack 45.00/pack 96-0 pack 35.00/pack 480 pc 9.41/pc		22,050.00 3,360.00 4,516.80	
	<b>CGST</b> <b>SGST</b> <b>Round Off</b>				2,693.41 2,693.41 0.38
15-Jan-26	<b>Cash</b> <b>Sales Intra State</b> Pavisha Primum1000ml Pavisha Premium500ml.	GST INVOICE	84	<b>61,950.00</b>	<b>52,500.00</b>
	Pavisha Primum1000ml Pavisha Premium500ml.	700-0 pack 45.00/pack 600-0 pack 35.00/pack		31,500.00 21,000.00	
	<b>CGST</b> <b>SGST</b>				4,725.00 4,725.00
20-Jan-26	<b>Cash</b> <b>Sales Intra State</b> Pavisha Primum1000ml Pavisha Premium500ml.	GST INVOICE	85	<b>75,331.00</b>	<b>63,840.00</b>
	Pavisha Primum1000ml Pavisha Premium500ml.	560-0 pack 45.00/pack 1,104-0 pack 35.00/pack		25,200.00 38,640.00	
	<b>CGST</b> <b>SGST</b> <b>Round Off</b>				5,745.60 5,745.60 (-0.20)
20-Jan-26	<b>Cash</b> <b>Sales Intra State</b> Pavisha Primum1000ml Pavisha Premium500ml.	GST INVOICE	86	<b>74,340.00</b>	<b>63,000.00</b>
	Pavisha Primum1000ml Pavisha Premium500ml.	840-0 pack 45.00/pack 720-0 pack 35.00/pack		37,800.00 25,200.00	
	<b>CGST</b> <b>SGST</b>				5,670.00 5,670.00
21-Jan-26	<b>Agarwal Plastic</b> New Ref 87 <b>Sales Intra State</b> Pavisha Primum1000ml Pavisha Premium500ml. 34gm. 500ml. Pet Bottle 55Gm. Pet Bottle 1lt Premium	GST INVOICE 44,628.00 Dr	87	<b>44,628.00</b>	<b>37,820.40</b>
	Pavisha Primum1000ml Pavisha Premium500ml. 34gm. 500ml. Pet Bottle 55Gm. Pet Bottle 1lt Premium	336-0 pack 45.00/pack 192-0 pack 35.00/pack 540 pc 4.50/pc 1,440 pc 9.41/pc		15,120.00 6,720.00 2,430.00 13,550.40	
	<b>CGST</b> <b>SGST</b> <b>Round Off</b>				3,403.84 3,403.84 (-0.08)
	Carried Over			<b>25,01,122.00</b>	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>25,01,122.00</b>	
21-Jan-26	<b>Cash</b>	<b>GST INVOICE</b>	88	<b>66,163.00</b>	
	<b>Sales Intra State</b>				<b>56,070.00</b>
	Pavisha Primum1000ml	1,246-0 pack 45.00/pack		56,070.00	
	<b>CGST</b>				<b>5,046.30</b>
	<b>SGST</b>				<b>5,046.30</b>
	<b>Round Off</b>				<b>0.40</b>
22-Jan-26	<b>Cash</b>	<b>GST INVOICE</b>	89	<b>71,119.00</b>	
	<b>Sales Intra State</b>				<b>60,270.00</b>
	Pavisha Primum1000ml	994-0 pack 45.00/pack		44,730.00	
	Pavisha Premium500ml.	444-0 pack 35.00/pack		15,540.00	
	<b>CGST</b>				<b>5,424.30</b>
	<b>SGST</b>				<b>5,424.30</b>
	<b>Round Off</b>				<b>0.40</b>
23-Jan-26	<b>Cash</b>	<b>GST INVOICE</b>	90	<b>18,585.00</b>	
	<b>Sales Intra State</b>				<b>15,750.00</b>
	Pavisha Primum1000ml	210-0 pack 45.00/pack		9,450.00	
	Pavisha Premium500ml.	180-0 pack 35.00/pack		6,300.00	
	<b>CGST</b>				<b>1,417.50</b>
	<b>SGST</b>				<b>1,417.50</b>
24-Jan-26	<b>Kailash Glass House</b>	<b>GST INVOICE</b>	91	<b>24,780.00</b>	
	New Ref 91	24,780.00 Dr			
	<b>Sales Intra State</b>				<b>21,000.00</b>
	Pavisha Premium500ml.	600-0 pack 35.00/pack		21,000.00	
	<b>CGST</b>				<b>1,890.00</b>
	<b>SGST</b>				<b>1,890.00</b>
28-Jan-26	<b>Agarwal Plastic (Vinkit Agarwal)</b>	<b>GST INVOICE</b>	92	<b>1,30,814.00</b>	
	New Ref 92	1,30,814.00 Dr			
	<b>Sales Out Side State</b>				<b>1,10,859.00</b>
	84gm Pet Jar Printed	1,575 pc 13.50/pc		21,262.50	
	34gm Printed PET Jar	2,070 pc 5.75/pc		11,902.50	
	55Gm. Pet Bottle 1lt Premium	1,440 pc 8.75/pc		12,600.00	
	45gm. Pet Bottle+Flip Top Cap	960 pc 9.15/pc		8,784.00	
	28gm.38mm.500ml.PET Bottle with Cap	720 pc 14.50/pc		10,440.00	
	45gm.1lt. Bottle+ DC Cap	480 pc 10.25/pc		4,920.00	
	80gm Premium PET Bottle	18- 0 Dz. 175.00/Dz.		3,150.00	
	Pavisha Premium500ml.	360-0 pack 35.00/pack		12,600.00	
	Pavisha Primum1000ml	560-0 pack 45.00/pack		25,200.00	
	<b>IGST</b>				<b>19,954.62</b>
	<b>Round Off</b>				<b>0.38</b>
29-Jan-26	<b>Nat Nutri Enterprises</b>	<b>GST INVOICE</b>	93	<b>14,986.00</b>	
	New Ref 93	14,986.00 Dr			
	<b>Sales Intra State</b>				<b>12,700.00</b>
	44gm 900ml PET Jar Set VF	1,000 pc 12.70/pc		12,700.00	
	<b>CGST</b>				<b>1,143.00</b>
	<b>SGST</b>				<b>1,143.00</b>
	Carried Over			<b>28,27,569.00</b>	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			<b>28,27,569.00</b>	
29-Jan-26	<b>R. K. Traders</b>	<b>GST INVOICE</b>	94	<b>48,522.00</b>	
	New Ref 94	48,522.00 Dr			
	<b>Sales Intra State</b>				<b>41,120.00</b>
	20gm EOE Pet Jar Set 190ml	4,000 pc 10.28/pc	41,120.00		
	<b>CGST</b>				<b>3,700.80</b>
	<b>SGST</b>				<b>3,700.80</b>
	<b>Round Off</b>				<b>0.40</b>
30-Jan-26	<b>Maa Panmati Plastic</b>	<b>GST INVOICE</b>	95	<b>68,076.56</b>	
	New Ref 95	68,076.56 Dr			
	<b>Sales Out Side State</b>				<b>57,692.00</b>
	Pavisha Shink Rap 1000ml 6pc Set	1,316-0 pack 37.00/pack	48,692.00		
	Pavisha Shrink Rap 500ml	300-0 pack 30.00/pack	9,000.00		
	<b>IGST</b>				<b>10,384.56</b>
31-Jan-26	<b>Coco Masala</b>	<b>GST INVOICE</b>	96	<b>80,948.00</b>	
	New Ref 97	80,948.00 Dr			
	<b>Sales Intra State</b>				<b>68,600.00</b>
	20gm EOE Pet Jar Set 190ml	4,000 pc 10.45/pc	41,800.00		
	34gm 430ml EOE Jar Set	2,000 pc 13.40/pc	26,800.00		
	<b>CGST</b>				<b>6,174.00</b>
	<b>SGST</b>				<b>6,174.00</b>
31-Jan-26	<b>Cash</b>	<b>GST INVOICE</b>	97	<b>57,520.00</b>	
	<b>Sales Intra State</b>				<b>48,746.00</b>
	Pavisha Shink Rap 1000ml 6pc Set	938-0 pack 37.00/pack	34,706.00		
	Pavisha Shrink Rap 500ml	468-0 pack 30.00/pack	14,040.00		
	<b>CGST</b>				<b>4,387.14</b>
	<b>SGST</b>				<b>4,387.14</b>
	<b>Round Off</b>				<b>(-)0.28</b>
31-Jan-26	<b>MAHI TRADERS</b>	<b>GST INVOICE</b>	98	<b>1,04,984.60</b>	
	New Ref 98	1,04,984.60 Dr			
	<b>Sales Out Side State</b>				<b>88,970.00</b>
	Pavisha Primum1000ml	1,218-0 pack 45.00/pack	54,810.00		
	Pavisha Shrink Leaf1000ml PET Bottle	560-0 pack 46.00/pack	25,760.00		
	55Gm. Pet Bottle 1lt Premium	960 pc 8.75/pc	8,400.00		
	<b>IGST</b>				<b>16,014.60</b>
			<b>Total:</b>	<b>31,87,620.16</b>	