

Devaa Annex

Detail Sales Summary from 25/07/2024 to 27/07/2024

BANIAN						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity		3				3
MRP		1888.0				1888.0
Addl Charges						
Sales Disc.						
Flat Disc.						
(-) Exch						
Gross Sales		1888.0				1888.0
GST		89.9				89.9
Net Sales		1798.1				1798.1

BELT						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity				2		2
MRP				1798.0		1798.0
Addl Charges						
Sales Disc.						
Flat Disc.						
(-) Exch				-21.82		-21.82
Gross Sales				1776.18		1776.18
GST				270.94		270.94
Net Sales				1505.24		1505.24

BLAZER						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity			1			1
MRP			1699.0			1699.0
Addl Charges						
Sales Disc.						
Flat Disc.						
(-) Exch						
Gross Sales			1699.0			1699.0
GST			182.04			182.04
Net Sales			1516.96			1516.96

BROACH						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity	2					2
MRP	200.0					200.0
Addl Charges						
Sales Disc.						
Flat Disc.						
(-) Exch						
Gross Sales	200.0					200.0
GST	5.82					5.82
Net Sales	194.17					194.17

CARGO						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity			3			3
MRP			7797.0			7797.0
Addl Charges			55.82			55.82
Sales Disc.						
Flat Disc.						
(-) Exch						
Gross Sales			7780.98			7780.98
GST			833.68			833.68
Net Sales			6963.32			6963.32

DHOTI						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity			1			1
MRP			1395.0			1395.0
Addl Charges						
Sales Disc.						
Flat Disc.						
(-) Exch						
Gross Sales			1395.0			1395.0
GST			149.46			149.46
Net Sales			1245.54			1245.54

DUPATTA						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity		4	1			5
MRP		3180.0	1195.0			4375.0
Addl Charges						
Sales Disc.						
Flat Disc.						
(-) Exch		-1922.03	-74.71			-1996.74
Gross Sales		1257.97	1120.29			2378.26
GST		59.9	120.04			179.94
Net Sales		1198.07	1000.26			2198.33

HANDKERCHIEF						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity		2				2
MRP		660.0				660.0
Addl Charges						
Sales Disc.						
Flat Disc.						
(-) Exch						
Gross Sales		660.0				660.0
GST		31.42				31.42
Net Sales		628.57				628.57

JACKET						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity			1			1
MRP			2899.0			2899.0
Addl Charges						
Sales Disc.						
Flat Disc.						
(-) Exch						
Gross Sales			2899.0			2899.0
GST			310.6			310.6
Net Sales			2588.39			2588.39

JEANS						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity			9			9
MRP			18583.0			18583.0
Addl Charges						
Sales Disc.						
Flat Disc.						
(-) Exch						
Gross Sales			18583.0			18583.0
GST			1991.04			1991.04
Net Sales			16591.96			16591.96

JODHPURI						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity			1			1
MRP			4000.0			4000.0
Addl Charges			500.0			500.0
Sales Disc.						
Flat Disc.						
(-) Exch						
Gross Sales			4500.0			4500.0
GST			482.14			482.14
Net Sales			3517.86			3517.86

KURTA						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity		2	5			7
MRP		1790.0	11149.0			12939.0
Addl Charges						
Sales Disc.						
Flat Disc.						
(-) Exch			-326.78			-326.78
Gross Sales		1790.0	10822.22			12612.22
GST		85.24	1159.52			1244.76
Net Sales		1704.76	9662.7			11367.46

KURTA SUIT						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity			15			15
MRP			35425.0			35425.0
Addl Charges						
Sales Disc.			-949.0			-949.0
Flat Disc.						
(-) Exch			-14.5			-14.5
Gross Sales			34368.27			34368.27
GST			3682.26			3682.26
Net Sales			30779.24			30779.24

MOJADI						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity		1				1
MRP		895.0				895.0
Addl Charges						
Sales Disc.						
Flat Disc.						
(-) Exch		-10.86				-10.86
Gross Sales		884.14				884.14
GST		42.1				42.1
Net Sales		842.04				842.04

PATHANI						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity			2			2
MRP			3198.0			3198.0
Addl Charges						
Sales Disc.						
Flat Disc.						
(-) Exch			-48.01			-48.01
Gross Sales			3149.99			3149.99
GST			337.5			337.5
Net Sales			2812.49			2812.49

SAFA						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity		3				3
MRP		2990.0				2990.0
Addl Charges						
Sales Disc.						
Flat Disc.						
(-) Exch		-74.28				-74.28
Gross Sales		2915.72				2915.72
GST		138.84				138.84
Net Sales		2776.88				2776.88

SALWAR						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity		2	3			5
MRP		2390.0	3793.0			6183.0
Addl Charges						
Sales Disc.		-119.5				-119.5
Flat Disc.						
(-) Exch		-119.85	-67.52			-187.37
Gross Sales		2150.65	3725.48			5876.13
GST		102.42	399.16			501.58
Net Sales		2048.24	3326.32			5374.56

SHIRT						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity		16	35			51
MRP		16620.0	58877.0			75497.0
Addl Charges			44.18			44.18
Sales Disc.						
Flat Disc.						
(-) Exch		-645.14	-870.61			-1515.75
Gross Sales		15974.86	58050.57			74025.43
GST		760.7	6219.7			6980.4
Net Sales		15214.15	51786.69			67000.84

SHOE						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity		1				1
MRP		895.0				895.0
Addl Charges						
Sales Disc.						
Flat Disc.						
(-) Exch		-55.95				-55.95
Gross Sales		839.05				839.05
GST		39.96				39.96
Net Sales		799.1				799.1

SHORTS						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity		4	5			9
MRP		3935.0	7887.0			11822.0
Addl Charges						
Sales Disc.						
Flat Disc.						
(-) Exch		-539.0	-145.54			-684.54
Gross Sales		3396.0	7741.46			11137.46
GST		161.72	829.44			991.16
Net Sales		3234.29	6912.02			10146.31

SOCKS						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity		6				6
MRP		1914.0				1914.0
Addl Charges						
Sales Disc.						
Flat Disc.						
(-) Exch		-9.71				-9.71
Gross Sales		1634.3				1634.3
GST		77.82				77.82
Net Sales		1826.47				1826.47

SUIT						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity			2			2
MRP			31190.0			31190.0
Addl Charges						
Sales Disc.						
Flat Disc.						
(-) Exch			-262.01			-262.01
Gross Sales			30927.99			30927.99
GST			3313.72			3313.72
Net Sales			27614.28			27614.28

T-SHIRT						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity		16	21			37
MRP		16898.0	33547.0			50445.0
Addl Charges						
Sales Disc.						
Flat Disc.						
(-) Exch		-998.54	-166.31			-1164.85
Gross Sales		14397.25	33081.39			47478.64
GST		685.58	3544.44			4230.02
Net Sales		15213.88	29836.26			45050.14

TRACK PANT						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity			5			5
MRP			6887.0			6887.0
Addl Charges						
Sales Disc.			-299.0			-299.0
Flat Disc.						
(-) Exch						
Gross Sales			6326.19			6326.19
GST			677.8			677.8
Net Sales			5910.19			5910.19

TRACK SUIT						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity		1				1
MRP		545.0				545.0
Addl Charges						
Sales Disc.						
Flat Disc.						
(-) Exch						
Gross Sales		545.0				545.0
GST		25.96				25.96
Net Sales		519.05				519.05

TROUSER						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity		1	19			20
MRP		1395.0	36159.0			37554.0
Addl Charges						
Sales Disc.						
Flat Disc.						
(-) Exch		-405.39	-634.47			-1039.86
Gross Sales		989.61	35524.53			36514.14
GST		47.12	3806.2			3853.32
Net Sales		942.49	31718.33			32660.82

UNDERGARMENT						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity		2				2
MRP		1128.0				1128.0
Addl Charges						
Sales Disc.						
Flat Disc.						
(-) Exch		-77.97				-77.97
Gross Sales		982.91				982.91
GST		46.8				46.8
Net Sales		1003.22				1003.22

WAIST-COAT						
GST RATE	3%	5%	12%	18%	28%	Total
Quantity			2			2
MRP			4990.0			4990.0
Addl Charges						
Sales Disc.						
Flat Disc.						
(-) Exch						
Gross Sales			4990.0			4990.0
GST			534.64			534.64
Net Sales			4455.36			4455.36