

Tax Invoice

Invoice No: NRMC/326/24-25

(Tax Analysis)

Dated: 6-march-25

DIVYA JYOTI FOUNDATION
Vill-Uppal Jagir, Nakodar Road Nurmahal,
Distt: Jalandhar, Punjab
GSTIN/UIN: 03AABTD5493M1ZH
State Name: Punjab, Code: 03

Party: DIVYA JYOTI FOUNDATION
1ST FLOOR, KAPOOR BHAVAN, PARI MAHAL, KASUMPTI,
SHIMLA-171009
GSTIN/UIN: 02AABTD5493M1ZJ
State Name: Himachal Pradesh, Code: 02

Column 1	Column 2
Row 1 - Data 1	Row 1 - Data 2
Row 2 - Data 1	Row 2 - Data 2
Row 3 - Data 1	Row 3 - Data 2
Row 4 - Data 1	Row 4 - Data 2
Row 5 - Data 1	Row 5 - Data 2

Product Name & Batch No.	HSN/SAC	Taxable Value	IGST %	Tax Amount	Total
Paracetamol Batch: BATCH123	30049011	4,621.98	12%	554.63	5,176.61
Toothpaste Batch: BATCH456	33061020	6,224.64	18%	1,120.44	7,345.08
Toothpaste Batch: BATCH456	33061020	6,224.64	18%	1,120.44	7,345.08
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Toothpaste Batch: BATCH456	33061020	6,224.64	18%	1,120.44	7,345.08
Pain Relief Batch: BATCH789	30039022	1,176.71	18%	176.17	1,352.88
Shampoo Batch: BATCH101	33051090	6,223.68	18%	1,120.26	7,343.94
Cough Syrup Batch: BATCH202	30049012	2,063.08	12%	247.57	2,310.65

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Product Name & Batch No.	HSN/SAC	Taxable Value	IGST %	Tax Amount	Total
Cooking Oil Batch: BATCH303	315149120	1,338.80	5%	66.94	1,405.74
Olive Oil Batch: BATCH404	15131900	1,214.20	5%	60.71	1,274.91
Table Salt Batch: BATCH505	25010020	622.48	5%	31.12	653.60
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Table Salt Batch: BATCH505	25010020	622.48	5%	31.12	653.60
Vitamins Batch: BATCH606	21606909	822.48	18%	149.11	971.59
Total		77,840.05		12,677.19	90,517.24

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Invoice No. NPMC/326/24-25		Dated 19-Feb-25		
DIVYA JYOTI FOUNDATION				
Vill-Uppal Jagir, Nakodar Road Nurmahal, Distt-Jalandhar, Punjab GSTIN/UIN: 03AABTD5493M1ZH State Name: Punjab, Code : 03				
HSN/SAC	Taxable Value	Rate	IGST Amount	Total Amount
30049011	4,621.68	12%	554.63	554.63
33061020	6,224.64	18%	1,120.44	1,120.44
33030020	8,648.80	18%	1,556.78	1,556.78
21069011	3,226.83	18%	1,120.26	1,120.26
33051090	3,223.80	18%	1,120.26	1,120.26
30049011	6,338.06	18%	616.90	616.90
15141920	1,214.20	5%	60.71	60.71
25010020	1,700.00	5%	70.00	70.00
21069099	828.80	18%	149.11	149.11
	35,664.38		4,320.83	4,320.83
Tax Amount (in words): Four Thousand Three Hundred Twenty INR and Eighty Three Paise Only				