

INVOICE

Billing Address

ABC XYZ

24/47 Agarwal Nagar

452001

GSTIN:23AACCC0739R1ZH

shivamgupta1430@gmail.com

9993408303

Invoice#

INV-000168

Invoice Date

2017-09-12

Due Date

2017-09-29

Order Type

Normal

Shipping Address

27, Haji Colony

Khajrana, Indore

452016

GSTIN:23AACCC0739R1ZH

9424081993

#	Item	Quantity	Unit Price	CGST	SGST	Amount
1	Sev Namkeen Ambika	30 x 1 kg	73.21	4.4 (6%)	4.4 (6%)	2460
2	Maida Hira Moti	10 x 1 kg	25.71	0.65 (2.5%)	0.65 (2.5%)	270
3	Moong Whole	15 x 1 kg	65.71	1.65 (2.5%)	1.65 (2.5%)	1035
4	Khaman Powder Talati	10 x 1 kg	95.76	8.62 (9%)	8.62 (9%)	1130
5	Besan talati	30 x 1 kg	78.1	1.95 (2.5%)	1.95 (2.5%)	2460
6	Daliya Talati	50 x 1 kg	30.48	0.76 (2.5%)	0.76 (2.5%)	1600
7	Idli Powder Talati	30 x 1 kg	84.75	7.63 (9%)	7.63 (9%)	3000
8	Haldi Powder Pushp	5 x 1 kg	137.14	3.43 (2.5%)	3.43 (2.5%)	720
9	Red Chilly Powder Pushp	5 x 1 kg	152.38	3.81 (2.5%)	3.81 (2.5%)	800
10	Dhaniya Powder Pushp	5 x 1 kg	140.95	3.53 (2.5%)	3.53 (2.5%)	740
11	Red Chilly Whole	1 x 1 kg	165.71	4.15 (2.5%)	4.15 (2.5%)	174
12	Dhaniya Whole Pearl	1 x 1 kg	140.95	3.53 (2.5%)	3.53 (2.5%)	148
13	Hing Black 50 gm. Everest	5 x 1 pkt	66.67	1.67 (2.5%)	1.67 (2.5%)	350
14	Toor Dal teen ikka	15 x 1 kg	67.62	1.69 (2.5%)	1.69 (2.5%)	1065
15	Toor dal 5 kg. pack	3 x 5 kg	319.05	7.97 (2.5%)	7.97 (2.5%)	1005
16	Chana Dal parikh	20 x 1 kg	70.48	1.76 (2.5%)	1.76 (2.5%)	1480
17	Masur dal	30 x 1 kg	53.33	1.34 (2.5%)	1.34 (2.5%)	1680
18	Rice India Gate	250 x 1 kg	41.9	1.05 (2.5%)	1.05 (2.5%)	11000
19	Moong chilka Mallu	5 x 1 kg	66.67	1.67 (2.5%)	1.67 (2.5%)	350
20	Moong mogar Mallu	30 x 1 kg	69.52	1.74 (2.5%)	1.74 (2.5%)	2190
21	Suji talati	10 x 1 kg	31.43	0.79 (2.5%)	0.79 (2.5%)	330
22	Atta Hira Moti	400 x 1 kg	19.05	0.48 (2.5%)	0.48 (2.5%)	8000
23	Sugar Free nutrilite 100 sachet	15 x 1 Pack	118.22	10.64 (9%)	10.64 (9%)	2092.5
24	Jeera Member mark	5 x 1 kg	274.29	6.85 (2.5%)	6.85 (2.5%)	1440

25	Rai Mallu	3 x 1 kg	95.24	2.38 (2.5%)	2.38 (2.5%)	300
26	Sounf mallu	4 x 1 kg	140	3.5 (2.5%)	3.5 (2.5%)	588
27	Oil Swadist	195 x 1 kg	65.71	1.65 (2.5%)	1.65 (2.5%)	13455
28	Kismis Indian	1 x 1 kg	190.48	4.76 (2.5%)	4.76 (2.5%)	200
29	Kaju tukdi Member mark	1 x 250 gm	190.48	4.76 (2.5%)	4.76 (2.5%)	200
30	Garam Masala MDH 100 gm.	15 x 1 pkt	53.33	1.34 (2.5%)	1.34 (2.5%)	840
31	kitchen king 100 gm. MDH	15 x 1 pkt	46.67	1.17 (2.5%)	1.17 (2.5%)	735
32	chana masala 100 gm. MDH	5 x 1 pkt	43.81	1.1 (2.5%)	1.1 (2.5%)	230
33	pav Bhaji masala 100 gm.	5 x 1 pkt	42.86	1.07 (2.5%)	1.07 (2.5%)	225
34	Kabuli chana mallu	20 x 1 kg	100	2.5 (2.5%)	2.5 (2.5%)	2100
35	Rajma Mallu	15 x 1 kg	81.9	2.05 (2.5%)	2.05 (2.5%)	1290
36	Nilon Pickle 5 kg. jar	5 x 1 jar	214.29	5.36 (2.5%)	5.36 (2.5%)	1125
37	Lobiya Mallu	5 x 1 kg	73.33	1.84 (2.5%)	1.84 (2.5%)	385
38	Oil olive	2 x 1 pkt	300	7.5 (2.5%)	7.5 (2.5%)	630
39	Vermichiily	10 x 1 kg	45.71	1.15 (2.5%)	1.15 (2.5%)	480
40	Custered powder talati 100 gm.	20 x 1 pkt	28.81	2.6 (9%)	2.6 (9%)	680
41	Peanut mallu	10 x 1 kg	100	2.5 (2.5%)	2.5 (2.5%)	1050
42	Maggi (96 Pec. Box) 12 rs. Each	1 x 1 box	889.83	80.09 (9%)	80.09 (9%)	1050
43	Tomato sause sachet 100 pec. Box	20 x 1 pkt	69.64	4.18 (6%)	4.18 (6%)	1560
44	Tea leaf agni	20 x 1 kg	182.86	4.57 (2.5%)	4.57 (2.5%)	3840
45	tea beg tajmahal 100 tea beg	10 x 1 box	125.71	3.15 (2.5%)	3.15 (2.5%)	1320
46	Nescafe classic coffee 48 N (1.5 G Each)	25 x 1 box	81.9	2.05 (2.5%)	2.05 (2.5%)	2150
47	Papad KPR	10 x 1 kg	170	0 (0%)	0 (0%)	1700
48	Murmura	4 x 1 kg	60	0 (0%)	0 (0%)	240
49	Stick Noodals	5 x 1 kg	36.44	3.28 (9%)	3.28 (9%)	215
50	Sugar M320	100 x 1 kg	41	0 (0%)	0 (0%)	4100
51	Bournbita Cadbury	2 x 1 kg	300.78	42.11 (14%)	42.11 (14%)	770
52	Corn Flacks Kellogs 875 gm.	2 x 1 kg	224.58	20.21 (9%)	20.21 (9%)	530
53	Salt tata	30 x 1 kg	16.5	0 (0%)	0 (0%)	495
54	salt black	1 x 1 kg	33	0 (0%)	0 (0%)	33
55	Mayonies cremica	15 x 1 kg	114.41	10.3 (9%)	10.3 (9%)	2025
56	Poha Healty choice	50 x 1 kg	42.19	1.06 (2.5%)	1.06 (2.5%)	2215
57	Biscuit Good Day rs. 10	200 x 1 kg	7.63	0.69 (9%)	0.69 (9%)	1800
58	Biscuit borborn rs. 10	200 x 1 pkt	7.63	0.69 (9%)	0.69 (9%)	1800
59	Biscuit 50-50 rs. 10	200 x 1 pkt	7.63	0.69 (9%)	0.69 (9%)	1800
60	Amul chees Cube	3 x 1 pkt	89.29	5.36 (6%)	5.36 (6%)	300
61	Amul lassi 30 pec box	10 x 1 pkt	429	0 (0%)	0 (0%)	4290
62	Amul Butter milk 27 pec box	10 x 1 box	292	0 (0%)	0 (0%)	2920
63	Mango Juice Minute Maid	8 x 1 box	250.89	15.06 (6%)	15.06 (6%)	2248
64	Apple Juice Minute Maid	8 x 1 box	266.96	16.02 (6%)	16.02 (6%)	2392
65	Frooti 40N 160 ML	2 x 1 box	321.43	19.29 (6%)	19.29 (6%)	720
66	Coke 24N Box	3 x 1 box	559.32	50.34 (9%)	50.34 (9%)	1980
67	Sprit 24 N Box	3 x 1 box	559.32	50.34 (9%)	50.34 (9%)	1980
68	Amul cool 30 N Box	10 x 1 box	540.86	13.52 (2.5%)	13.52 (2.5%)	5679

69	Soya badi swach	5 x 1 kg	78.57	4.72 (6%)	4.72 (6%)	440
70	Sugar Sachet	5400 x 1 sechets	0.71	0.01 (0.5%)	0.01 (0.5%)	3888
71	Egg	20 x 1 tray	120	0 (0%)	0 (0%)	2400
72	Imli	1 x 1 kg	70	0 (0%)	0 (0%)	70
73	Garam masala whole Member mark	1 x 1 kg	649.52	16.24 (2.5%)	16.24 (2.5%)	682
74	Methi dana	1 x 1 kg	76.19	1.91 (2.5%)	1.91 (2.5%)	80
75	Cornflour 100 gm. Talati	2 x 1 pkt	21.43	1.29 (6%)	1.29 (6%)	48
76	Vineger kats	1 x 1 kg	18.75	1.13 (6%)	1.13 (6%)	21
77	sause chiily kats	1 x 1 kg	36.61	2.2 (6%)	2.2 (6%)	41
78	sause soya kats	1 x 1 kg	36.61	2.2 (6%)	2.2 (6%)	41
79	sause red chiily kats	1 x 1 kg	36.61	2.2 (6%)	2.2 (6%)	41
80	cooking soda talati 100 gm.	1 x 1 pkt	27.68	1.66 (6%)	1.66 (6%)	31

Tax Summary

Taxable Amount	GST	CGST Amt	SGST Amt	Total Amt
16248	0 %	0	0	16248
3849.5	1 %	19.17	19.17	3888
72986.64	5 %	1824.67	1824.67	76636
9234.84	12 %	554.09	554.09	10343
17019.06	18 %	1531.88	1531.88	20082.5
601.56	28 %	84.22	84.22	770
119939.6		4014.03	4014.03	127967.5

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Total Payble Amount

₹ **127967.5**