My India Kart Pvt Ltd

TIN No. 23829229560

34, Ratanlok Colony, Scheme No 53 Vijay Nagar Indore 452001 India

GSTIN: 23AAKCM8439J1Z2



INVOICE -

Billing Address
ABC XYZ
24/47 Agarwal Nagar
452001
GSTIN:23AACCC0739R1ZH
shivamgupta1430@gmail.com
9993408303

Shipping Address

335, hall 9 nit durgapur 452001 GSTIN:23AACCC0739R1ZH 9424081993
 Invoice#
 INV-000150

 Invoice Date
 2017-09-16

 Due Date
 2017-09-29

 Order Type
 Normal

#	Item	Quantity	Unit Price	CGST	SGST	Amount
1	Dewas Gold Atta	25 x 1 kg	20.2	0.51 (2.5%)	0.51 (2.5%)	530.25
2	Rice Basmati full Size	10 x 1 kg	55.24	1.38 (2.5%)	1.38 (2.5%)	580
3	Maalu Tuar dal	3 x 1 kg	64.76	1.62 (2.5%)	1.62 (2.5%)	204
4	Sabut Masoor	2 x 1 kg	59.05	1.48 (2.5%)	1.48 (2.5%)	124
5	Moong Chilka	1 x 1 kg	61.9	1.55 (2.5%)	1.55 (2.5%)	65
6	Udad Chilka	1 x 1 kg	75.24	1.88 (2.5%)	1.88 (2.5%)	79
7	Udad Dhuli	1 x 500 gm	40.95	1.03 (2.5%)	1.03 (2.5%)	43
8	Chana Dal	1 x 1 kg	72.38	1.81 (2.5%)	1.81 (2.5%)	76
9	oil Swadist	8 x 1 kg	67.5	1.69 (2.5%)	1.69 (2.5%)	566.96
10	Sugar M 320	2 x 1 kg	39.52	0.99 (2.5%)	0.99 (2.5%)	83
11	Badi Elaichi	1 x 30 gm	45.71	1.15 (2.5%)	1.15 (2.5%)	48
12	Long	1 x 20 gm	21.9	0.55 (2.5%)	0.55 (2.5%)	23
13	Green Elichi	1 x 20 gm	40.95	1.03 (2.5%)	1.03 (2.5%)	43
14	Kali Mirch	1 x 20 gm	21.9	0.55 (2.5%)	0.55 (2.5%)	23
15	Members mark jeera	1 x 300 gm	146.85	3.67 (2.5%)	3.67 (2.5%)	154.19
16	jeera powder	1 x 100 gm	27.62	0.69 (2.5%)	0.69 (2.5%)	29
17	soonf	1 x 500 gm	37.14	0.93 (2.5%)	0.93 (2.5%)	39
18	Good day 5 rs Each	5 x 1 pkt	3.81	0.35 (9%)	0.35 (9%)	22.5
19	Marrie gold 10 rs Each	5 x 1 pkt	7.84	0.71 (9%)	0.71 (9%)	46.25
20	Talati Edli mix	5 x 1 kg	97.46	8.77 (9%)	8.77 (9%)	575
21	Pearl Lal mirch Powder	1 x 500 Gm	76.19	1.91 (2.5%)	1.91 (2.5%)	80
22	Pearl Dhaniya Powder	1 x 500 Gm	66.67	1.67 (2.5%)	1.67 (2.5%)	70
23	Pearl Haldi Powder	1 x 500 Gm	81.9	2.05 (2.5%)	2.05 (2.5%)	86
24	Everest Paw Bhaji Masala	1 x 100 Gm	58.1	1.45 (2.5%)	1.45 (2.5%)	61

25	Papad 420 Agrawal 200 gm	8 x 1 pkt	38	0 (0%)	0 (0%)	304
26	Tea leaf Agni	1 x 500 Gm	91.43	2.29 (2.5%)	2.29 (2.5%)	96
27	Nilons Chilly Pickle	1 x 500 Gm	67.8	6.1 (9%)	6.1 (9%)	80
28	Meggi Big	3 x 1 pkt	53.39	4.81 (9%)	4.81 (9%)	189
29	Sopan Desi Ghee	1 x 1 Kg	341.96	20.52 (6%)	20.52 (6%)	383
30	Poha	2 x 1 Kg	39.05	0.98 (2.5%)	0.98 (2.5%)	82
31	Swach Soya Bean Badi	2 x 1 Kg	84.82	5.09 (6%)	5.09 (6%)	190
32	Black udad Sabut	1 x 1 Kg	74.29	1.86 (2.5%)	1.86 (2.5%)	78
33	Maalu kabuli chana	1 x 1 Kg	119.05	2.98 (2.5%)	2.98 (2.5%)	125
34	Maalu Rajma	1 x 1 Kg	91.43	2.29 (2.5%)	2.29 (2.5%)	96
35	Maalu Lobiya	1 x 1 Kg	80	2 (2.5%)	2 (2.5%)	84
36	Sabut Moong	1 x 500 Gm	37.14	0.93 (2.5%)	0.93 (2.5%)	39
37	Black Chana	1 x 1 Kg	67.62	1.69 (2.5%)	1.69 (2.5%)	71
38	Tata salt	2 x 1 Kg	16.5	0 (0%)	0 (0%)	33
39	Akash sev bujiya	1 x 1 Kg	153.57	9.22 (6%)	9.22 (6%)	172
40	huney	1 x 500 Gm	168.57	4.22 (2.5%)	4.22 (2.5%)	177
41	Black Salt	1 x 100 Gm	6	0 (0%)	0 (0%)	6
42	Everest Chole Masala	1 x 100 Gm	54.29	1.36 (2.5%)	1.36 (2.5%)	57
43	Kats Vinegar	1 x 1 bottle	21	0 (0%)	0 (0%)	21
44	Swach Corn Floor	1 x 1 Kg	55	0 (0%)	0 (0%)	55
45	VermaCelly	2 x 1 Kg	48	0 (0%)	0 (0%)	96
46	sugar M 320	5 x 1 Kg	41.5	0 (0%)	0 (0%)	207.5
47	Atta	25 x 1 Kg	20.2	0.51 (2.5%)	0.51 (2.5%)	530.25
48	Maalu Tuar dal	4 x 1 Kg	64.76	1.62 (2.5%)	1.62 (2.5%)	272
49	Moong Chilka	1 x 1 Kg	61.9	1.55 (2.5%)	1.55 (2.5%)	65
50	Black udad	1 x 1 Kg	73.33	1.84 (2.5%)	1.84 (2.5%)	77
51	Chana Dal	1 x 1 Kg	72.38	1.81 (2.5%)	1.81 (2.5%)	76
52	Swadist Oil	9 x 1 Litre	67.5	1.69 (2.5%)	1.69 (2.5%)	637.83
53	Britaniya Shuddh Ghee	3 x 1 Kg	430.36	25.82 (6%)	25.82 (6%)	1446
54	Maalu Suji	1 x 1 Kg	32.38	0.81 (2.5%)	0.81 (2.5%)	34
55	Poha	2 x 1 Kg	41	0 (0%)	0 (0%)	82
56	Khada Masala	1 x 250 Gm	178	0 (0%)	0 (0%)	178
57	red Chilly Whole	1 x 500 Gm	78.1	1.95 (2.5%)	1.95 (2.5%)	82
58	Akash sev namkeen	1 x 1 Kg	137.5	8.25 (6%)	8.25 (6%)	154
59	Talati Besan	2 x 1 Kg	79.05	1.98 (2.5%)	1.98 (2.5%)	166
60	Everest Garam Masala Powder	2 x 200 Gm	64	0 (0%)	0 (0%)	128
61	Maalu kabuli Chana	1 x 1 Kg	119.05	2.98 (2.5%)	2.98 (2.5%)	125
62	Maalu Rajma	1 x 1 Kg	91.43	2.29 (2.5%)	2.29 (2.5%)	96
63	Maalu Lobiya	1 x 1 Kg	80	2 (2.5%)	2 (2.5%)	84
64	Everest Hing	1 x 100 Gm	124.76	3.12 (2.5%)	3.12 (2.5%)	131
65	Meggi big	2 x 1 Pkt	53.39	4.81 (9%)	4.81 (9%)	126
66	good day 5 rs each	15 x 1 Pkt	4.5	0 (0%)	0 (0%)	67.5
67	Everest Tea masala	1 x 1 Gm	42.86	1.07 (2.5%)	1.07 (2.5%)	45
86	Papad 420 Agrawal	8 x 1 pkt	38	0 (0%)	0 (0%)	304

Thanks			

Sub Total(Without Tax) Tax Breakdown	10488.02
CGST(2.5%)	150.83
SGST(2.5%)	150.83
CGST(9%)	79.23
SGST(9%)	79.23
CGST(6%)	125.62
SGST(6%)	125.62

Taxable Amount	GST	CGST Amt	SGST Amt	Total Amt
1482	0 %	0	0	1482
6031.97	5 %	150.83	150.83	6333.48
2093.75	12 %	125.62	125.62	2345
880.3	18 %	79.23	79.23	1038.75
10488.02		355.68	355.68	11199.23