

**SRIJAN ENTERPRISES**

GT ROAD,RATANPUR  
GOVINDPUR,DHANBAD  
PIN-828109,JHARKHAND  
7992483866

State : 20-JHARKHAND

FSSAI NO : 11118016000135  
PAN NO : ADSPA9107F  
GSTN NO : 20ADSPA9107F1ZX

E-Inv Dt:06/08/2025  
IRN:60492ae55b9d99  
76337840fa738da134  
0567c2f0d6e3841817  
5188cf68c96c78



Van:TATA  
Ack No:142518005690  
173

**SHANKAR MALL PVT LTD (H)**

Opposite Hari Mandir  
Hirapur Dhanbad  
  
9835220902  
20-JHARKHAND

PAN NO :  
GSTN NO : 20AAKCS2072D1ZU  
FSSAI NO : 0  
PO NO :

Bill NO : HSE02426  
Bill Date : 05/08/2025 13:57:04  
Salesperson : SHANKAR SAW (7004758464)  
Beat : MT DETS  
HUL Code : HUL-217475P9  
Shikhar Ord No :  
EWay NO :

Sl	HSN NO	Product Name	UPC	MRP	Cs	Pcs	Base Rate	Sch Disc	RS Disc	TOT Disc	Taxable Amt	GST %	CGST Amt	S/UTGST Amt	Net Amt
1	21032000	KISSAN FTK 1KG PRICEDROP-RJP NS	12	170.00	2	0	136.74	0.00	0.00	0.00	3281.86	12	196.91	196.91	3675.68
2	21032000	KSN FTK DOY PACK 1.1 KG-PRICE CHANGE	12	150.00	5	0	120.66	1071.43	0.00	0.00	6167.93	12	370.08	370.08	6908.08
3	09023020	TAAZA LF 250G POLYPD BCU	96	60.00	1	0	51.95	0.00	0.00	0.00	4987.01	5	124.68	124.68	5236.36
		<b>Total</b>			<b>8</b>	<b>0</b>		<b>1071.43</b>	<b>0.00</b>	<b>0.00</b>	<b>14436.80</b>		<b>691.66</b>	<b>691.66</b>	<b>15820.12</b>

Particulars	Pcs	Gross Amt	Sch Amt	RS Disc Amt	TOT Disc Amt	Taxable Amt	Tax Amt	Debit Adj Amt	Credit Adj/Payout Amt	TCS	Net Payable Amt
CGST 2.5 + SGST 2.5	96	4987.01	0.00	0.00	0.00	4987.01	249.35				
CGST 6 + SGST 6	84	10521.22	1071.43	0.00	0.00	9449.79	1133.97				
<b>Total</b>	<b>180</b>	<b>15508.22</b>	<b>1071.43</b>	<b>0.00</b>	<b>0.00</b>	<b>14436.79</b>	<b>1383.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15820.00</b>

**Rupees : Fifteen Thousand Eight Hundred and Twenty Only.**

**DIGITAL SIGNATURE**

**Terms & Conditions**

Secondary Levercare No:18001232105. MON-SAT 9AM to 9PM.  
This is a computer generated or electronic invoice as per IT Act 2000 and not required to bear a signature or digital signature as per GST Notification No. 74/2018-Central tax dated 31st December 2018  
I / We hereby certify that articles of food mentioned in the invoice are warranted to be of the nature and quality which they purport to be as per the Food Safety and Standards Act & Rules.

