

Invoice Under Rule 46 of CGST Rules
Parle Biscuits Pvt. Ltd.

REGD OFFICE: North Level Crossing Vile Parle (East) Mumbai 400057

B080 SALE DEPOT :Prachi Forwarding, Ahmedabad Dholka Road, Paldi - Kankaj Gam, Block No-875 (358/A), Taluka - Dascroi , Ahmedabad 382405, State Code: 24 Gujarat

PRINCIPAL PLACE OF BUSINESS: Parle Biscuits Pvt Ltd C/O:-Prachi Forwarding Agency DHOLKA ROAD PALDI KANKAJ GAMBLOCK NO 875 358A NEAR MARUTINANDAN TEXTILE MILLSTALUKA - DASCROI - DIST -AHMEDABAD 382425 Gujarat

GSTIN NO.: 24AAACP0485D1ZU CIN: U15412MH1974PTC017797 FSSAI. NO.:- 10013022002253 PAN No : AAACP0485D

IRN :6312ed14a7f586efdf2b4ec90a050321f94600daa957ece637e16f9bc47c3e54 DT :01/10/2020 03:50:00 PM

Buyer / Wholesaler Details WS code : 1001508, Name : M/S.SHREE SHAKTI TRADERS Add:26,MAHADEV IND.ESTATE,VIBHAG-2,B/H.RAMOL POLICE STATION,CELLULOZ MILL COMPOUND, AHMEDABAD-380026 Gujarat GSTIN No.: 24AEGPN3982E1ZH State Code: 24 Gujarat FSSAI No. : 10718026000808 PAN No. : AEGPN3982E Contact Number - +919429520002	Delivery Details WS code: 1001508 Name : M/S.SHREE SHAKTI TRADERS Add:26,MAHADEV IND.ESTATE,VIBHAG-2,B/H.RAMOL POLICE STATION,CELLULOZ MILL COMPOUND, AHMEDABAD-380026 Gujarat	GST Invoice No: GJ0010018396 Depot Dispatch No.: B0802020004406 SAP Inv No: 4300814825 Date: 01.10.2020 Delivery No. :32942144 Date:05.10.2020 Web OR No. :2546611 Transporter :PRACHI FORWARDING AGENCY Type of Vehicle :6 Tyre Open Body Vehicle No.: GJ01BT8499 MLR No.: 3911 EWB No.: EWB DT :
--	---	--

PRODUCT DETAILS

SNo	HSN NO.	Description	UOM	Batch	MRP/ PKT	QTY	Rate	Disc %	Net Amt	CGST %	CGST Amt	SGST/ UTGST %	SGST/ UTGST Amt	IGST %	IGST Amt	Total Taxes	Total	W/S SP
1	19059020	BC50 Magix KR RE CH 31.25+6.25g X 120p	BOX	N2250920BB	5	30.00	438.94	0.00	13168.26	9.00	1185.14	9.00	1185.14	0.00	0.00	2370.28	15538.54	462.25
2	17049030	T171 Kismi Elaichi Bar 14g X 960 BAR	BOX	B1150920AB	2	3.00	1419.16	0.00	4257.47	6.00	255.45	6.00	255.45	0.00	0.00	510.90	4768.37	1490.68
3	19054000	R12 Parle Rusk 200g X 36p	BOX	KI170920BB	30	10.00	872.56	0.00	8725.59	2.50	218.14	2.50	218.14	0.00	0.00	436.28	9161.87	918.37
4	17049020	C171 Mango Bite 289g X 24 PB	BOX	B1140920AB	50	5.00	886.97	0.00	4434.86	6.00	266.09	6.00	266.09	0.00	0.00	532.18	4967.04	931.68
5	17049020	C168 Orange Bite 289g X 24 PB	BOX	GN310820AB	50	5.00	886.97	0.00	4434.86	6.00	266.09	6.00	266.09	0.00	0.00	532.18	4967.04	931.68
6	17049030	T277 Kismi Toffee 294g X 40 PB	WSK	B1090920AB	50	3.00	1478.29	0.00	4434.86	6.00	266.09	6.00	266.09	0.00	0.00	532.18	4967.04	1552.79
7	19059020	BF188 Hide & Seek Choc 350g X 18p	BOX	I3140920CB	100	3.00	1293.31	0.00	3879.94	9.00	349.19	9.00	349.19	0.00	0.00	698.38	4578.32	1361.99
8	19059020	BF378 20-20 Cashew 150+50g X 50p	BOX	AM190920BB	25	2.00	898.13	0.00	1796.26	9.00	161.66	9.00	161.66	0.00	0.00	323.32	2119.58	945.82
9	19059020	BF422 Fab Jam In Cream# 55g X 72p	BOX	N2200920BB	10	15.00	517.32	0.00	7759.87	9.00	698.39	9.00	698.39	0.00	0.00	1396.78	9156.65	544.79
10	19059020	BF465 Krackjack But Masala 120g X 40p	BOX	KP080820AB	25	5.00	718.51	0.00	3592.54	9.00	323.33	9.00	323.33	0.00	0.00	646.66	4239.20	756.66
11	19059020	BF535 Fab Bourbon 150g X 36p	BOX	N1060920BB	30	5.00	775.99	0.00	3879.94	9.00	349.19	9.00	349.19	0.00	0.00	698.38	4578.32	817.19

PRODUCT DETAILS																		
SNo	HSN NO.	Description	UOM	Batch	MRP/ PKT	QTY	Rate	Disc %	Net Amt	CGST %	CGST Amt	SGST/ UTGST %	SGST/ UTGST Amt	IGST %	IGST Amt	Total Taxes	Total	W/S SP
12	19059020	BF559 20-20 Butter 35+5g X 144p	BOX	AM280620AB	5	15.00	517.32	0.00	7759.87	9.00	698.39	9.00	698.39	0.00	0.00	1396.78	9156.65	544.79
13	19059020	BF539 20-20 Cashew 60+10g X 90p	BOX	AH300820CB	10	10.00	646.66	0.00	6466.55	9.00	581.99	9.00	581.99	0.00	0.00	1163.98	7630.53	680.99
14	19059020	BF571 Monaco 200g X 42p	BOX	BJ210920AP	30	15.00	905.32	0.00	13579.76	9.00	1222.18	9.00	1222.18	0.00	0.00	2444.36	16024.12	953.39
15	19059020	BF578 Krackjack 200g X 40p	BOX	UM120920BB	30	15.00	862.21	0.00	12933.11	9.00	1163.98	9.00	1163.98	0.00	0.00	2327.96	15261.07	907.99
16	19059020	BF709 Parle-G 800g X 14p	BOX	SU230920CB	70	5.00	716.94	0.00	3584.69	9.00	322.62	9.00	322.62	0.00	0.00	645.24	4229.93	755.01
17	19059020	BF724 Happy Happy 60+20g X 96p	BOX	l4140820CB	10	10.00	689.77	0.00	6897.65	9.00	620.79	9.00	620.79	0.00	0.00	1241.58	8139.23	726.39
18	19059020	BF749 Parle-G 110+20g X 60p	BOX	BJ170920BP	10	75.00	438.94	0.00	32920.63	9.00	2962.86	9.00	2962.86	0.00	0.00	5925.72	38846.35	462.25
19	19059020	BF758 Parle-G 200+50g X 36p	BOX	SU150920AB	20	10.00	526.73	0.00	5267.30	9.00	474.06	9.00	474.06	0.00	0.00	948.12	6215.42	554.70
20	19054000	R45 Parle Rusk 400g X 24p	BOX	BP130920AB	60	5.00	1163.41	0.00	5817.05	2.50	145.43	2.50	145.43	0.00	0.00	290.86	6107.91	1224.49
21	19059020	BF776 Monaco Pizza 120g X 40p	BOX	KP030920AB	25	3.00	718.50	0.00	2155.51	9.00	194.00	9.00	194.00	0.00	0.00	388.00	2543.51	756.66
22	19059020	BF777 Hide & Seek Choc. 33g X 160p	BOX	l3300820CB	10	10.00	1149.61	0.00	11496.09	9.00	1034.65	9.00	1034.65	0.00	0.00	2069.30	13565.39	1210.65
23	19059020	BF767 Happy Happy 30+10g(24PB) X 144p	BOX	DE120920BB	5	75.00	517.32	0.00	38799.33	9.00	3491.94	9.00	3491.94	0.00	0.00	6983.88	45783.21	544.79
24	19059020	BF880 Krackjack 66.7+8.9g X 80p	BOX	UM200920BB	10	40.00	574.80	0.00	22992.19	9.00	2069.30	9.00	2069.30	0.00	0.00	4138.60	27130.79	605.33
25	19059020	BF877 Monaco 66.7+8.7g X 60p	BOX	BJ160920BP	10	40.00	431.10	0.00	17244.15	9.00	1551.97	9.00	1551.97	0.00	0.00	3103.94	20348.09	454.00
26	19059020	BF889 Coconut Cookies 72+24gX48p	BOX	l4180920CB	10	5.00	344.88	0.00	1724.41	9.00	155.20	9.00	155.20	0.00	0.00	310.40	2034.81	363.20
27	19059020	BF807 Parle-G Gold 200g X 36p	BOX	WD190920CB	25	10.00	646.66	0.00	6466.55	9.00	581.99	9.00	581.99	0.00	0.00	1163.98	7630.53	680.99
28	19059020	BG10 Magix KR RD MG 29+11.8gX144P	BOX	MB280820AB	5	5.00	526.73	0.00	2633.65	9.00	237.03	9.00	237.03	0.00	0.00	474.06	3107.71	554.70
29	19059020	BG11 Magix KR RD SB 29+11.8gX144P	BOX	KG030920AB	5	5.00	526.73	0.00	2633.65	9.00	237.03	9.00	237.03	0.00	0.00	474.06	3107.71	554.70

PRODUCT DETAILS																		
SNo	HSN NO.	Description	UOM	Batch	MRP/ PKT	QTY	Rate	Disc %	Net Amt	CGST %	CGST Amt	SGST/ UTGST %	SGST/ UTGST Amt	IGST %	IGST Amt	Total Taxes	Total	W/S SP
30	19059020	BG12 Magix KR RD OR 29+11.8gX144P	BOX	MB160920BB	5	10.00	526.73	0.00	5267.30	9.00	474.06	9.00	474.06	0.00	0.00	948.12	6215.42	554.70
31	19059020	BG13 Magix KR RD PN 29+11.8gX144P	BOX	MB110920BB	5	5.00	526.73	0.00	2633.65	9.00	237.03	9.00	237.03	0.00	0.00	474.06	3107.71	554.70
32	19059020	BG14 Magix KR RD CH 29+11.8gX144P	BOX	MB090920AB	5	15.00	526.73	0.00	7900.95	9.00	711.09	9.00	711.09	0.00	0.00	1422.18	9323.13	554.70
33	19059020	BF992 Magix KR RE MG 29+11.8gX144p	BOX	KN240920BB	5	20.00	526.73	0.00	10534.60	9.00	948.11	9.00	948.11	0.00	0.00	1896.22	12430.82	554.70
34	19059020	BF993 Magix KR RE OR 29+11.8gX144p	BOX	N2170920BB	5	20.00	526.73	0.00	10534.60	9.00	948.11	9.00	948.11	0.00	0.00	1896.22	12430.82	554.70
35	19059020	BF994 Magix KR RE CH 29+11.8gX144p	BOX	KN260920AB	5	10.00	526.73	0.00	5267.30	9.00	474.06	9.00	474.06	0.00	0.00	948.12	6215.42	554.70
36	19059020	BG51 PARLE-G Gold 1 KG X 14 P	BOX	WD210920AB	115	2.00	1156.80	0.00	2313.59	9.00	208.22	9.00	208.22	0.00	0.00	416.44	2730.03	1218.22
37	19059020	BG355 Hide & Seek Choc 200g X 60 p	BOX	I3300620AB	60	4.00	2598.22	0.00	10392.89	9.00	935.36	9.00	935.36	0.00	0.00	1870.72	12263.61	2736.19
38	19059020	BG376 Top Crackers 73.5g X 48p	BOX	UM090920BB	10	10.00	344.88	0.00	3448.83	9.00	310.39	9.00	310.39	0.00	0.00	620.78	4069.61	363.20
39	19059020	BF882 Top Crackers 200g X 20p (ROI)	BOX	UM170720BB	30	4.00	431.10	50.00-	862.20	9.00	77.60	9.00	77.60	0.00	0.00	155.20	1017.40	454.00
40	21069099	N1053 Chatkeens HotNspicy 360+40gX24p	BOX	I5270620BB	84	1.00	1412.96	0.00	1412.96	6.00	84.78	6.00	84.78	0.00	0.00	169.56	1582.52	1500.00
41	21069099	N1054 Chatkeens Alo Bhujia 360+40gX24p	BOX	I5070720BB	88	1.00	1480.25	0.00	1480.25	6.00	88.82	6.00	88.82	0.00	0.00	177.64	1657.89	1571.43
42	21069099	N1055 Chatkeens Bhujia Sev 360+40gX24p	BOX	I5120920CB	88	1.00	1480.25	0.00	1480.25	6.00	88.82	6.00	88.82	0.00	0.00	177.64	1657.89	1571.43
43	19059020	BF17 Milano CF Choco 75g X48 CAR	BOX	KP030920AB	35	1.00	1207.09	0.00	1207.09	9.00	108.64	9.00	108.64	0.00	0.00	217.28	1424.37	1271.19