

22-23, ARYA SAMAJ MANDIR,  
MANDSAUR(M.P.)

GSTIN : 23ADZPD2055N1Z7

Licence No. :

Transport

CLASS	TOTAL	DISC	TAXABLE VALUE	SGST	CGST	TOTAL GST		TOTAL	44232.61
GST 0.00%	0.00	0.00	0.00	0.00	0.00	0.00		DIS1	0.00
GST 5.00%	44232.61	0.00	44232.61	1105.87	1105.87	2211.74	Total Items :- 24	DIS2	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :- 694	SGST PAYBLE	1105.87
GST 18 %	0.00	0.00	0.00	0.00	0.00	0.00		CGST PAYBLE	1105.87
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		CR/DR NOTE	0.00
TOTAL	44232.61	0.00	44232.61	1105.87	1105.87	2211.74		FRIGHT CHARGE	0.00

46444.00