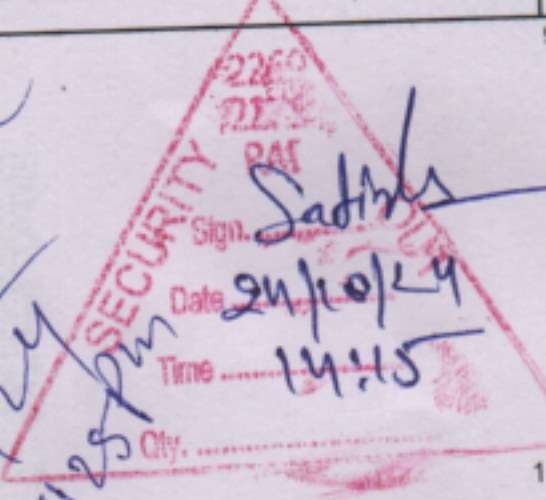


DO-683

Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
38 Can Mirinda 300ml ✓	22021010	NOS.	Carton	3.00	24.00	72	514.32	1,542.96	0.00	40.00	0.00
39 Can Pepsi 300ml ✓	22021010	NOS.	Carton	5.00	24.00	120	514.32	2,571.60	0.00	40.00	0.00
40 Can Pepsi Black 300ml ✓	22021010	NOS.	Carton	3.00	24.00	72	550.32	1,650.96	0.00	40.00	0.00
41 Bhelpuri 400g	21069099	KGS.	Packet	10.00	0.40	4	72.95	729.50	6.00	12.00	4.00
42 Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	5.00	0.10	0.5	26.14	130.68	0.00	5.00	0.50
43 Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	5.00	0.35	1.75	44.26	221.32	0.00	5.00	1.75
44 Bhalla Masala 100g -Outlet	09042229	KGS.	Packet	5.00	0.10	0.5	50.69	253.43	0.00	5.00	0.50
45 Premix Bhalla Cold	09042229	KGS.	Packet	15.00	0.25	3.705	15.81	237.16	0.00	5.00	3.71
46 Premix Bhalla Hot	09042229	KGS.	Packet	15.00	0.37	5.61	29.20	438.03	0.00	5.00	5.61
47 Premix Bhatura	21069099	KGS.	Packet	35.00	1.00	35	50.65	1,772.75	0.00	18.00	35.00
48 Premix Dhokla	21069099	KGS.	Packet	2.00	1.29	2.58	143.62	287.23	0.00	18.00	2.58
49 Premix Dhokla Water	21069099	KGS.	Packet	3.00	0.89	2.664	64.43	193.30	0.00	12.00	2.66
50 Premix Naan	21069099	KGS.	Packet	5.00	1.00	5	53.94	269.70	0.00	18.00	5.00
51 Premix Roti	21069099	KGS.	Packet	5.00	1.00	5	46.74	233.70	0.00	18.00	5.00
52 Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	5.00	0.10	0.5	48.68	243.40	0.00	5.00	0.50
53 Desi Ghee 15kg Pack ✓	04059020	KGS.	TIN1	1.00	15.00	15	7,905.60	7,905.60	0.00	12.00	15.00
54 Paper Napkin Bikanervala	48189000	NOS.	Packet	2.00	100.00	200	21.00	42.00	0.00	18.00	0.28
55 Masala Lemonade Beverage Syrup	21069011	NOS.	Numbers	3.00	1.00	3	406.60	1,219.80	0.00	18.00	3.61
56 Hand Bag NW 75 GSM For 500g	42029900	KGS.	Packet	2.00	2.00	4	348.82	697.64	0.00	18.00	4.00
57 Soda 750ml	22011020	NOS.	Carton	3.00	18.00	54	317.88	953.64	0.00	18.00	0.00
58 Rajbhog 5 Pc Outlet	21069099	NOS.	Packet	5.00	5.00	25	124.90	624.50	0.00	5.00	0.00
<b>Sub Total</b>					<b>693.00</b>						<b>637.20</b>

E-Way Bill No	381870441123	Sub Total	97,071.16
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	43.77
GR No.	813	Inv. Discount Amount	0.00
Name of Transporter	Jolly Farm Fresh Private Limited	Freight Charges	0.00
Transporter's address	A-18 Lawrence Road Industrial Area, New Delhi	Taxable Value	97,027.42
Driver Name	JOLLY	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	HR58B4982	UTGST	12,495.87
Remarks:	3 MT + 11 CS + 3 PP + 1 TIN + 38 PC	IGST	691.87
Ext Document No	CNC+STORE+FG OK	GST Cess	1,10,215.16
		Total Amount	0.00
		TCS @ 0.00%	-0.16
		Rounded Off	
		<b>Grand Total (Incl. of GST)</b>	<b>1,10,215.00</b>



Amount in Words : INR ONE LAKH TEN THOUSAND TWO HUNDRED FIFTEEN RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax Amount
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	
												948.67
	04059020	7,905.60	0.00		0.00			12.00	948.67	0.00		76.20
	09042229	1,524.02	0.00		0.00			5.00	76.20	0.00		0.00
	11063010	106.96	0.00		0.00			0.00		0.00		0.00
	19059090	4,023.20	0.00		0.00			0.00		0.00		886.77
	20049000	7,389.74	0.00		0.00			12.00	886.77	0.00		253.13
	21039090	2,109.41	0.00		0.00			12.00	253.13	0.00		219.56
	21069011	1,219.80	0.00		0.00			18.00	219.56	0.00		940.23
	21069099	18,804.47	0.00		0.00			5.00	940.23	0.00		2230.43
	21069099	18,586.91	0.00		0.00			12.00	2230.43	0.00		5021.73
	21069099	27,898.51	0.00		0.00			18.00	5021.73	0.00		171.66
	22011020	953.64	0.00		0.00			18.00	171.66	0.00		2306.22
	22021010	5,765.52	0.00		0.00			28.00	1614.35	12.00	691.87	125.58
	42029900	697.64	0.00		0.00			18.00	125.58	0.00		7.56
	48189000	42.00	0.00		0.00			18.00	7.56	0.00		
<b>Total</b>		<b>97,027.42</b>							<b>12495.87</b>		<b>691.87</b>	<b>13187.74</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	4.00	
	#U0028	Plastic Crate	34.00	