

FSSAI NO.10519006000262 24/09/2029
 GSTIN-22ACGPA8425R1ZF PAN-ACGPA8425R
 STATE CODE - 22

SHRI GANESHAY NAMAH II
 Credit Invoice

ORIGINAL COPY / TAX INVOICE
 PHONE- 0788 4030300

SUBJECT TO DURG JURISDICTION
SHRI AGRASEN ENTERPRISES

Address - LINK ROAD, CAMP-2, BHILAI. (C.G.)

PgNo. 1

Sold To - RELIANCE RETAIL LIMITED (DC)

InvNo - 2981

Addr :- DISTRIBUTION CENTRE, NEAR FLYOVER, RING ROAD NO.3, RAIPUR.493111.

Invoice Dt. 23/08/2024

GSTIN 22AABCR1718E1ZZ

AKN. NO. -182417058095789

IRN NO. -6e050add55a90c2a4a83227a228f5cc18d05bdd12ed384f193f171c28f7e5cc2

Particulars	HSN	C/s	Pcs	Mrp	Free	Rate	Sch.	SD	CGST	SGST	IGST	Total	N.Total
DBOURBON 135G*60	19053100	10.00	600	36.00		787.12			9.00	9.00		7.871.20	9.288.02
DCREAM4FUN (ORANGE) 145G	19053100	19.00	1140	40.00		765.15			9.00	9.00		14.537.85	17.154.67
DWAFFY (CHOC.) 60G	19053211	5.00	360	50.00		1.210.88			9.00	9.00		6.054.40	7.144.20
DWAFFY (ORANGE) 60G	19053219	5.00	360	50.00		1.210.88			9.00	9.00		6.054.40	7.144.20
DWAFFY (VANILA) 60G	19053219	5.00	360	50.00		1.210.88			9.00	9.00		6.054.40	7.144.20
DWAFFY (STRAWB) 60G	19053219	5.00	360	50.00		1.210.88			9.00	9.00		6.054.40	7.144.20
DWAFFY (PINEAPPLE) 60G	19053219	5.00	360	50.00		1.210.88			9.00	9.00		6.054.40	7.144.20
DWAFFY ROLLS (STRAWB)250G	19053219	12.00	288	180.00		1.453.06			9.00	9.00		17.436.72	20.575.33
DWAFFY ROLLS (CHOC)250G	19053211	10.00	240	180.00		1.453.06			9.00	9.00		14.530.60	17.146.10
DCREAM4FUN (CHOC) 145G	19053100	6.00	360	40.00		765.15			9.00	9.00		4.590.90	5.417.26
DCREAM4FUN (PINEAPPLE) 145G	19053100	11.00	660	40.00		765.15			9.00	9.00		8.416.65	9.931.65
DCREAM4FUN (STRAWB) 145G	19053100	8.00	480	40.00		765.15			9.00	9.00		6.121.20	7.223.02
DCREAM 4 FUN (COMBI) 450G	19053100	25.00	400	70.00		753.53			9.00	9.00		18.838.25	22.229.13
DWAFFY (COMBO) 360G	19053219	19.00	228	145.00		1.170.67			9.00	9.00		22.242.73	26.246.43
DNICE (COMBI) 435G	19053100	32.00	640	70.00		941.92			9.00	9.00		30.141.44	35.566.90

Item	Qty.	Free Qty.	Tax Free Value	Sub Total	174,999.54
15	6836		0.00	CGST Value	15749.98
GST%			18	SGST Value	15749.96
Sale			174999.54		
Tax	0.00		15,749.98	NET TOTAL : Rs.	206,500.00

In Words: Two Lacs Six Thousand Five Hundred Only

5105789474

PAYMENT STRICTLY WITHIN 7 DAY'S. CHQ BUONCE CHR.G. Rs.500/-. E.& O.E.
 GOODS ONCE SOLD WILL NOT BE TAKEN BACK. ANY EXPIRY.DAMEGE NOT RETURN.
 KRIPAYA MAAL MILAKAR LIJIYE.WE ARE NOT RESPONSIBLE FOR ANY SHORTAGE.DAMEGE.

Message - I/we hereby certivy that articles of food mentioned in the Invoice r warrented to be of the nature&quality which they purport to be as per act&rules.

SHRI AGRASEN ENTERPRISES
 Link Road, Camp-2, Bhilai (C.G.)

For : -SHRI AGRASEN ENTERPRISES