

## GST INVOICE

Original for Buyer

**MPES STORE**

BALUACHAK,JAGDISHPUR  
BHAGALPUR-812005  
Phone : 8076783949  
E-Mail : softtechnologies20@gmail.com

GSTIN : 07BHCPN3773M1Z9  
MSME NO. : UDYAM-BR-07-0008897  
FSSAI NO. : 10424120000177  
PAN NO. : BHCPN3773M

INVOICE NO. : A003669  
DATE : 08/10/2024  
VEHICAL NO. :  
E-WAY NO. :  
TRANSPORTER

**Buyer Details**

Name : M/s CASH  
Add. :  
:  
:  
GSTIN :  
Phone : Email :  
MSME NO. :  
Pan No. :

| S.N | Description of Goods   | HSN No.  | UPC    | MRP   | CS   | Unit | Rate Inc.Tax | Taxable | GST%  | CGST  | SGST  | Net Amount. |
|-----|------------------------|----------|--------|-------|------|------|--------------|---------|-------|-------|-------|-------------|
| 1.  | H PUNJABI TK RS5X12PCS | 21069099 | 42PAT  | 60.00 |      | 1.00 | 52.00        | 46.42   | 12.00 | 2.79  | 2.79  | 52.00       |
| 2.  | PREMIUM LAMBA RICE     | 10063010 | 26KG   | 0.00  | 1.00 |      | 42.00        | 1092.00 | 0.00  | 0.00  | 0.00  | 1092.00     |
| 3.  | KING SOYABEAN OIL P1L  | 150790   | 16PCS  | 0.00  |      | 2.00 | 130.00       | 247.62  | 5.00  | 6.19  | 6.19  | 260.00      |
| 4.  | CHANA DAL              | 0713     | 30KG   | 0.00  |      | 3.00 | 100.00       | 300.00  | 0.00  | 0.00  | 0.00  | 300.00      |
| 5.  | MASOOR DAL             | 0713     | 30KG   | 0.00  |      | 2.00 | 80.00        | 160.00  | 0.00  | 0.00  | 0.00  | 160.00      |
| 6.  | KHARA CHANA            | 0713     | 30KG   | 0.00  |      | 1.00 | 90.00        | 90.00   | 0.00  | 0.00  | 0.00  | 90.00       |
| 7.  | SUJI                   | 110100   | 30KG   | 0.00  |      | 1.00 | 45.00        | 45.00   | 0.00  | 0.00  | 0.00  | 45.00       |
| 8.  | E DALMIA TEA 25/-      | 090240   | 300PCS | 25.00 |      | 3.00 | 23.33        | 66.66   | 5.00  | 1.67  | 1.67  | 70.00       |
| 9.  | SAFED DET POWDER 1KG   | 34029011 | 26PCS  | 70.00 |      | 3.00 | 65.00        | 165.26  | 18.00 | 14.87 | 14.87 | 195.00      |
| 10. | VIM BAR 5/-            | 34054000 | 189PCS | 5.00  |      | 6.00 | 4.50         | 22.88   | 18.00 | 2.06  | 2.06  | 27.00       |
| 11. | DOVE SHAMPOO RS2X16PCS | 33051090 | 60PAT  | 32.00 |      | 2.00 | 27.00        | 45.76   | 18.00 | 4.12  | 4.12  | 54.00       |

| CLASS        | TOTAL         | SCH         | DISC.       | SGST         | CGST         | TOTAL GST    | SUB TOTAL     | 2281.61 |
|--------------|---------------|-------------|-------------|--------------|--------------|--------------|---------------|---------|
|              | 0.00          | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | SGST PAYBLE   | 31.70   |
| GST 5.00     | 330.00        | 0.00        | 0.00        | 7.86         | 7.86         | 15.72        | CGST PAYBLE   | 31.70   |
| GST 12.00    | 52.00         | 0.00        | 0.00        | 2.79         | 2.79         | 5.58         | ADD/LESS      | 0.00    |
| GST 18.00    | 276.00        | 0.00        | 0.00        | 21.05        | 21.05        | 42.10        | CR/DR NOTE    | 0.00    |
| GST 28.00    | 0.00          | 0.00        | 0.00        | 0.00         | 0.00         | 0.00         | ROUND OFF +/- | 0.00    |
| <b>TOTAL</b> | <b>658.00</b> | <b>0.00</b> | <b>0.00</b> | <b>31.70</b> | <b>31.70</b> | <b>63.40</b> |               |         |

Bill amount in words : Rs. Two Thousand Three Hundred Forty Five Only

**GRAND TOTAL : 2345.00****Terms & Conditions :-**

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.

All disputes subject to BHAGALPUR Jurisdiction only.

Certified that the particulars given above are true and correct  
and the amount indicated represents the price actually charged.

Checked

**For MPES STORE**