

M/S : <b>Customer - 1</b>											Debit Memo				TAX INVOICE			
CITY : JUNAGADH Gujarat 24			GSTIN No. : D.L.No. . . :		PAN No. :						Original No. : SLTD000001 Dt. : 31/12/2017							
Sr	Description	HSN	Batch	M.R.P.	Qty.	Free	PTR	C.D.%	Disc%	Taxable	CGST%	SGST%	NET RATE	Total Amt.				
1	MILK SHAKTI 100GM	56565	22222		5.00		3.96			19.80	6.00	6.00	4.44	22.18				
2	KRACKJACK 75GM	22323	11111	6.00	5.00		4.76		5.00	22.61	6.00	6.00	5.07	25.33				
					10.00	0.00				42.41				47.51				
Rs.:FortyEight only			Txable Amt		CGST%	CGST.Amt.	SGST%	SGST.Amt.	Tot.Amt.	R/Off:				0.49				
Transport: .			42.41		6.00	2.55	6.00	2.55	47.51	<b>TOTAL</b>				<b>48.00</b>				
L.R.: Dt : Cases:			Interest will be charged @24% p.a. after		E.& O.E.		42.41 TOTAL		2.55 TOTAL	2.55		47.51						
DUE DATE :			Invoice/General Note 1		Invoice/General Note 2		We give no under taking whatever to accept a return of goods for exchange.		Subject to Local City Jurisdiction		OprtrCd:1 : 1, 1		NOTE :-					
			Certified that particulars given above are true and correct.		For, Template: CAge_GST													