

NEW ALAG SUPER MARKET
150P, SEC 1, TRIKUTA NAGAR
JAMMU

GSTIN/UIN: 01ABMPK9150E1ZW

State Name : Jammu & Kashmir, Code : 01

Contact : 01912473756, 9797609141

RETAIL INVOICE

Bill No. : 542

Time : 20:39 hrs

Date : 13-11-2020

Sl	Description	HSN/SAC	Qty	Rate	Disc	Amt	Amount
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Batch Mfg Dt.

	Dry Fruit		2	1,156.25	0		2312.50
	Sift (1295)						

CGST 138.75

SGST 138.75

Total 2 ₹ 2590.00

CGST @6%

On 2,312.50 138.75

SGST @6%

On 2,312.50 138.75

Total

277.50

Cash : 2590.00

Cash Tendered : 2590.00

Balance

Total Paid 2590.00