

GSTIN : 03ACOPP4501F1ZW Mob.:85560-43716

TAX INVOICE

PAMMI NATIONAL BAKER'S

Radha Krishan Marg, Dhobi Bazar

BATHINDA-151001(Pb.) Mob. 94644-23597

Invoice No. 20814 Date: 17-06-2021

Party Name : Retail Sale

Party GSTIN :

Place of Supply : Punjab (03)

S.No	Description	HSN Code	Qty.	Price	Amt.
1.	ALLUU PATTIES				
1905	3 Pcs.	15.00		45.00	
2.	JUICE				
2202	3 Pcs.	20.00		60.00	
					105.00

Rupees One Hundred Five Only

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
18%	38.14	3.43	3.43
12%	53.58	3.21	3.21
Totals	91.72	6.64	6.64

Terms & Conditions

E.&O.E.

1. Goods once sold will not be taken back.
2. Subject to 'BHATINDA' Jurisdiction only.
3. Packing own your on risk
4. Prices are Inclusive all taxes.

For any complaints / suggestions mail at
pamminationalbakers@yahoo.com

**** THANKS FOR YOUR VISIT ***

D* Mart

AVENUE SUPERMARTS LTD

CIN:- L51900MH2000PLC120473
 GSTIN : 03AACCA8432H1Z0
 FSSAI NO:- 12120041000010

DMART BARNALA

Plot No.-172 Ltd (Old Panjab Poultry)
 Handlaya Road,
 Barnala Panjab - 148101
 Phone : 9876694735

TAX INVOICE

Bill No : 148100011-000912 Bill Dt : 17/06/2021 (6:33PM)
 Vou. No : S217011-0106 Cashier : JAS/217023

HSN	Particulars	Qty/Kg	M/Rate	Value
1) CGST @ 0.00%, SGST @ 0.00%				
200897	PASSPASS MINT -100g	1	60.00	60.00
2) CGST @ 6.00%, SGST @ 6.00%				
200819	HALDIRAM CLASSIC SA	1	43.20	43.20
210890	DORITOS NACHO -187g	1	60.00	60.00
210890	LAYS CLASSIC S-115g	1	39.00	39.00
220299	FROOTI MANGO -150ml	2	9.00	18.00
220299	PAPAR BOAT AN-200ml	2	25.00	50.00
220299	PAPER BOAT SA-200ml	2	20.00	40.00
3) CGST @ 9.00%, SGST @ 9.00%				
190531	BRITANNIA BOUR-150g	1	22.00	22.00
190531	BRITANNIA LITTL-87g	1	18.00	18.00
190532	DUKES CREAM WAF-75g	1	22.50	22.50
190532	DUKES CREAM WAF-75g	3	22.50	67.50
190532	DUKES WAFFERS P-75g	1	22.50	22.50
190590	PARLE-G DRIGIN-110g	1	9.30	9.30
190590	PARLE HIDE N S-100g	1	27.00	27.00
4) CGST @ 14.00%, SGST @ 14.00%, CESS @ 12.00%				
220210	COCA COLA TIN-300ml	1	27.00	27.00

Items: 15 Qty: 20 526.00

<----- GST Breakup Details -----> (Amount INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	60.00	60.00
2	223.39	13.40	13.40	250.20
3	160.00	14.40	14.40	188.80
4	19.29	2.70	2.70	2.31	27.00
T:	462.68	30.50	30.50	2.31	526.00

<----- Amount Received From Customer ----->

Card Payment : 526.00 /-

* * Saved Rs. 227.00/- On MRP * *



This is computer generated invoice

Date/Time : 2021-06-17T
 CARD NUM : 489197*****4113 swipe
 CARD TYPE : VISA EXPIRY : XXXX
 APPR CODE : 013328
 RRN : 116818034271
 INV NO : 542
 AMOUNT : Rs. 526.00 /-
 NAME : HARSIMRAN KAUR /