

SALES INVOICE

INVOICE DATE :- 02/09/2021
INVOICE NUMBER :- 016
PARTY NAME :- JAIN TRADERS (CASH)
PARTY ADDRESS :- FORT ROAD, PRAYAGRAJ
9825845832
GSTIN NUMBER :- 09AALLR8574R1ZU

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
VIVO Y91	85171210	12%	1 PCS	5803.57	5803.57
BEETEL C51	85171290	18%	1 PCS	1016.94	1016.94
TOTAL TAXABLE VALUE					6820.51
SGST					439.73
CGST					439.73
ROUND OFF					.03
TOTAL INVOICE VALUE					7700

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 INVOICE DATE :- 02/09/2021
 INVOICE NUMBER :- 017
 PARTY NAME :- SATISH GAUR
 PARTY ADDRESS :- NEAR SABJI MANDI KAUSHAMBI
 9478786898
 GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
SAMSUNG A30S	8517	12%	1 PCS	8482.14	8482.14
SAMSUNG A50S	8517	12%	1 PCS	8482.14	8482.14
TOTAL TAXABLE VALUE					16964.28
SGST					1017.85
CGST					1017.85
ROUND OFF					.02
TOTAL INVOICE VALUE					19000

INVOICE DATE :- 01/10/2021
INVOICE NUMBER :- 018
PARTY NAME :- NARENDRA SINGH
PARTY ADDRESS :- RATHOR CIRCLE T.P
NAGAR
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
NOKIA 150 DUAL SIM	8517	12%	2 PCS	1473.21	2946.42
NOKIA 6.1 PLUS	8517	12%	2 PCS	12946.42	25892.84
TOTAL TAXABLE VALUE					28839.36
SGST					1730.35
CGST					1730.35
ROUND OFF					-.06
TOTAL INVOICE VALUE					32300

INVOICE DATE :- 02/10/2021
INVOICE NUMBER :- 019
PARTY NAME :- JAI SINGH (CASH)
PARTY ADDRESS :- OUT SIDE MAHI GATE KAUSHAMBI
9874258565
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PANASONIC P100	8517	12%	2 PCS	4910.71	9821.42
PANASONIC P101	8517	12%	2 PCS	7946.42	15892.84
TOTAL TAXABLE VALUE					25714.26
SGST					1542.85
CGST					1542.85
ROUND OFF					.04
TOTAL INVOICE VALUE					28800



INVOICE DATE :- 01/11/2021|
INVOICE NUMBER :- 020
PARTY NAME :- HARI COMMUNICATION
PARTY ADDRESS :- FORT ROAD PREETAM
NAGAR 9847859865
GSTIN NUMBER :- 09ASRFT4876R1ZV



ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
SAMSUNG 1.5 TON AC	8415	28%	1 PCS	27031.25	27031.25
SAMSUNG 2 TON AC	8415	28%	1 PCS	36328.12	36328.12
TOTAL TAXABLE VALUE					63359.37
SGST					8870.31
CGST					8870.31
ROUND OFF					.01
TOTAL INVOICE VALUE					81100



INVOICE DATE :- 02/11/2021
INVOICE NUMBER :- 021
PARTY NAME :- ARVIND KUMAR
PARTY ADDRESS :- NEAR AMRAPALI MARG,
JAUNPUR
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
GODREJ FRIDGE C21	8418	18%	1 PCS	11440.67	11440.67
LG WASHING MACHINE V2	8450	18%	1 PCS	10593.22	10593.22
TOTAL TAXABLE VALUE					22033.89
SGST					1983.05
CGST					1983.05
ROUND OFF					.01
TOTAL INVOICE VALUE					26000

INVOICE DATE :- 02/12/2021
 INVOICE NUMBER :- 022
 PARTY NAME :- NOOR ALAM (CASH)
 PARTY ADDRESS :- NEAR NASRANI CINEMA HALL
 MUNDERA
 GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
VIVO V17 PRO	85171210	12%	1 PCS	26785.71	26785.71
VIVO V11 PRO	85171210	12%	1 PCS	23214.28	23214.28
TOTAL TAXABLE VALUE					49999.99
SGST					2999.99
CGST					2999.99
ROUND OFF					.03
TOTAL INVOICE VALUE					56000

INVOICE DATE :- 02/12/2021
 INVOICE NUMBER :- 023
 PARTY NAME :- VARUN YADAV
 PARTY ADDRESS :- MAIN ROAD OF BIG BAZAR,
 KANPUR
 GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
SAMSUNG A7 PLUS	8517	12%	1 PCS	12053.57	12053.57
SAMSUNG A8 PLUS	8517	12%	1 PCS	12946.42	12946.42
TOTAL TAXABLE VALUE					24999.99
SGST					1499.99
CGST					1499.99
ROUND OFF					.03
TOTAL					28000

INVOICE DATE :- 02/12/2021
 INVOICE NUMBER :- 024
 PARTY NAME :- VEENA
 PARTY ADDRESS :- ADARSH NAGAR,
 FATEHPUR|
 GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PU FOAM SHEET 40D	39211310	05%	3 PCS	2380.95	7142.85
PU FOAM SHEET 32D	39211310	05%	3 PCS	2095.23	6285.69
TOTAL TAXABLE VALUE					13428.54
SGST					335.71
CGST					335.71
ROUND OFF					.04
TOTAL INVOICE VALUE					14100

INVOICE DATE :- 01/01/2021
INVOICE NUMBER :- 025
PARTY NAME :- SATYENDRA PAL
PARTY ADDRESS :- ADARSH NAGAR,
PRAYAGRAJ|
GSTIN NUMBER :- NA

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PU FOAM SHEET 40D	39211310	05%	3 PCS	2380.95	7142.85
PU FOAM SHEET 20D	39211310	05%	3 PCS	1571.42	4714.26
TOTAL TAXABLE VALUE					11857.11
SGST					296.42
CGST					296.42
ROUND OFF					.05
TOTAL					12500