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24/25

DATE 10/9/24

SL NO.	PARTICULARS	HSN CODE	QTY	RATE	12% GST	18% GST	0%-5% GST	AMOUNT RS.	PS
1	Fruit Packing Cover	3926	1000	80		800			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
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16									
17									
18									
19									
20									

MRN - 20240914031

INWARD	
Inward No: 13984	Dt: 14/9/24
MRN No:	Dt:
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
NILGIRI HEIGHTS	

Rupees

TOTAL

SUB TOTAL

800

CGST

72

SGST

72

GRAND TOTAL

944

944 - 0

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