

CREDIT NOTE NUMBER :- AR412
 CREDIT NOTE DATE :- 1.11.2019
 ORIGINAL INVOICE NUMBER :- A67445
 ORIGINAL INVOICE DATE :- 02/10/2019
 PARTY NAME :- AGRISTAR GENETIC PVT LTD (GUJARAT)

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
CUMIN ANAR 1 KG		00%	5 KGS	420	2100
ISABGOL RANI 1 KG		00%	4 KGS	290	1160
TOTAL TAXABLE VALUE					3260
SGST					
CGST					
ROUND OFF					
TOTAL INVOICE VALUE					3260

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CREDIT NOTE NUMBER :- 1452
 CREDIT NOTE DATE :- 1.9.2019
 ORIGINAL INVOICE NUMBER :- 8563
 ORIGINAL INVOICE DATE :- BAF1834
 PARTY NAME :- BALRAM AGRICARE FARM (RAJASTHAN)

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
SONF SEED DSPL		00%	10 PAC	350	3500
MUSTARD SEED BIO		00%	10 PAC	100	1000
TOTAL TAXABLE VALUE					4500
SGST					
CGST					
ROUND OFF					
TOTAL INVOICE VALUE					4500

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CREDIT NOTE NUMBER :- 0852
 CREDIT NOTE DATE :- 1.11.2019
 ORIGINAL INVOICE NUMBER :- 0473
 ORIGINAL INVOICE DATE :- 2.10.2019
 PARTY NAME :- JAI ELECTRONICS (RAJASTHAN)

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PANASONIC P100		12%	1 PCS	4642.82	4642.82
PANASONIC P101		12%	1 PCS	6517.80	6517.80
TOTAL TAXABLE VALUE					11160.62
SGST					669.63
CGST					669.63
ROUND OFF					.10
TOTAL INVOICE VALUE					12500

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CREDIT NOTE NUMBER :- 1750
 CREDIT NOTE DATE :- 1.3.2020
 ORIGINAL INVOICE NUMBER :- 1844
 ORIGINAL INVOICE DATE :- 1.2.2020
 PARTY NAME :- JK LAXMI CEMENT (DELHI)

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PPC CEMENT		28%	10 BAG	253.85	2538.50
OPC CEMENT		28%	10 BAG	278.85	2788.50
TOTAL TAXABLE VALUE					5327
IGST					1491.56
ROUND OFF					.44
TOTAL INVOICE VALUE					6819

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CREDIT NOTE NUMBER :- 52982
 CREDIT NOTE DATE :- 1.7.2019
 ORIGINAL INVOICE NUMBER :- 34235
 ORIGINAL INVOICE DATE :- 2.6.2019
 PARTY NAME :- KRISHNA AGRO INDUSTRIES (RAJASTHAN)

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
HG365		00%	4 UNIT	320	1280
HYBRID MUSTARD 7044		00%	5 PAC	450	2250
TOTAL TAXABLE VALUE					3530
SGST					
CGST					
ROUND OFF					
TOTAL INVOICE VALUE					3530

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CREDIT NOTE NUMBER :- 02252
 CREDIT NOTE DATE :- 1.12.2019
 ORIGINAL INVOICE NUMBER :- 18888
 ORIGINAL INVOICE DATE :- 2.11.2019
 PARTY NAME :- RAJA ELECTRONICS (RAJASTHAN)

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
LG WASHING MACHINE V1		18%	1 PCS	8389.75	8389.75
GODREJ FRIDGE C31		18%	1 PCS	12288.02	12288.02
TOTAL TAXABLE VALUE					20677.77
SGST					1860.99
CGST					1860.99
ROUND OFF					.25
TOTAL INVOICE VALUE					24400

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CREDIT NOTE NUMBER :- 1235
 CREDIT NOTE DATE :- 2.3.2020
 ORIGINAL INVOICE NUMBER :- 4085
 ORIGINAL INVOICE DATE :- 1.3.2020
 PARTY NAME :- MARVEL BLINDS CATALOGUE (MAHARASHTRA)

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
FLOCK FEBRICS COTTON		18%	20 MTR	421.58	8431.60
TOTAL TAXABLE VALUE					8431.60
IGST					1517.68
ROUND OFF					-.28
TOTAL INVOICE VALUE					9949

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CREDIT NOTE NUMBER :- SR003
 CREDIT NOTE DATE :- 1.12.2019
 ORIGINAL INVOICE NUMBER :- SR1482
 ORIGINAL INVOICE DATE :- 1.10.2019
 PARTY NAME :- SR MARKETING (RAJASTHAN)

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
NOKIA 150 DUAL SIM		12%	2 PCS	1428.56	2857.12
TOTAL TAXABLE VALUE					2857.12
SGST					171.42
CGST					171.42
ROUND OFF					.04
TOTAL INVOICE VALUE					3200

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