

CREDIT NOTE NUMBER :- SR001  
 CREDIT NOTE DATE :- 1.5.2019  
 ORIGINAL INVOICE NUMBER :- 002  
 ORIGINAL INVOICE DATE :- 2.4.2019  
 PARTY NAME :- JITENDRA SAIN (RAJASTHAN)

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
SURPASS 7007		00%	2 PCS	490	980
JEERA SEED 555 1KG		00%	2 KGS	290	580
<b>TOTAL TAXABLE VALUE</b>					<b>1560</b>
SGST					
CGST					
ROUND OFF					
<b>TOTAL INVOICE VALUE</b>					<b>1560</b>

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CREDIT NOTE NUMBER :- SR002  
 CREDIT NOTE DATE :- 1.6.2019  
 ORIGINAL INVOICE NUMBER :- 006  
 ORIGINAL INVOICE DATE :- 2.5.2019  
 PARTY NAME :- ARJUN KUMAR (RAJASTHAN)

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
JEERA SEED AVANI 101		00%	5 KGS	250	1250
HYBRID MUSTARD 7044		00%	5 PAC	500	2500
<b>TOTAL TAXABLE VALUE</b>					<b>3750</b>
SGST					
CGST					
ROUND OFF					
<b>TOTAL INVOICE VALUE</b>					<b>3750</b>

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CREDIT NOTE NUMBER :- SR003  
 CREDIT NOTE DATE :- 2.10.2019  
 ORIGINAL INVOICE NUMBER :- 018  
 ORIGINAL INVOICE DATE :- 1.10.2019  
 PARTY NAME :- NARENDRA SINGH (RAJASTHAN)

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
NOKIA 150 DUAL SIM		12%	2 PCS	1473.21	2946.42
<b>TOTAL TAXABLE VALUE</b>					<b>2946.42</b>
SGST					176.78
CGST					176.78
ROUND OFF					.02
<b>TOTAL INVOICE VALUE</b>					<b>3300</b>

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CREDIT NOTE NUMBER :- SR004  
 CREDIT NOTE DATE :- 2.1.2020  
 ORIGINAL INVOICE NUMBER :- 024  
 ORIGINAL INVOICE DATE :- 2.12.2019  
 PARTY NAME :- VEENA (RAJASTHAN)

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PU FOAM SHEET 40D		05%	1 PCS	2380.95	2380.95
PU FOAM SHEET 32D		05%	1 PCS	2095.23	2095.23
<b>TOTAL TAXABLE VALUE</b>					<b>4476.18</b>
SGST					111.90
CGST					111.90
ROUND OFF					.02
<b>TOTAL INVOICE VALUE</b>					<b>4700</b>

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CREDIT NOTE NUMBER :- SR005  
 CREDIT NOTE DATE :- 1.2.2020  
 ORIGINAL INVOICE NUMBER :- 025  
 ORIGINAL INVOICE DATE :- 1.1.2020  
 PARTY NAME :- SATYENDRA PAL (RAJASTHAN)

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PU FOAM SHEET 20D		00%	1 PCS	1571.42	1571.42
<b>TOTAL TAXABLE VALUE</b>					<b>1571.42</b>
SGST					39.28
CGST					39.28
ROUND OFF					.02
<b>TOTAL INVOICE VALUE</b>					<b>1650</b>

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CREDIT NOTE NUMBER :- SR006  
 CREDIT NOTE DATE :- 2.3.2019  
 ORIGINAL INVOICE NUMBER :- 037  
 ORIGINAL INVOICE DATE :- 1.3.2019  
 PARTY NAME :- SUNDARI COMMUNICATION (PUNJAB)

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
BAJRA GUHA 110		00%	2 BAG	800	1600
BAJRA GUHA 118		00%	2 BAG	850	1700
<b>TOTAL TAXABLE VALUE</b>					<b>3300</b>
SGST					
CGST					
ROUND OFF					
<b>TOTAL INVOICE VALUE</b>					<b>3300</b>

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CREDIT NOTE NUMBER :- SR007  
CREDIT NOTE DATE :- 2.3.2020  
ORIGINAL INVOICE NUMBER :- 030  
ORIGINAL INVOICE DATE :- 2.2.2020  
PARTY NAME :- UMESH MARKETING (PUNJAB)

ITEM NAME	HSN CODE	GST RATE	QTY	TAXABLE RATE	TAXABLE VALUE
PVC PANEL		18%	10 SQF	165.85	1658.50
PVC JOINTERS		18%	10 SQM	102.74	1027.40
<b>TOTAL TAXABLE VALUE</b>					<b>2685.90</b>
IGST					483.46
ROUND OFF					-.39
<b>TOTAL INVOICE VALUE</b>					<b>3169</b>

