

## INVOICE

TIN NO. : 05000638576  
 CST NO. : DD-5143202  
 MANDI LIC NO. : WC01/172

PHONE NO. (O) : 2651962  
 (M) : 9411109365  
 E-Mail: rekhi.rakesh@gmail.com

## SHUBHAM ENTERPRISES

229/65, MOTI BAZAAR DEHRADUN-248001

Sold To:  
 M/S WADHWA MARKETING AGENCIES  
 23, GYAN MARKET, ANSARI ROAD, DEHRADUN-248001,  
 PH: 2655619, 9897639701  
 PARTY TIN NO. : 0500066583

ORDER NO. : 12900  
 ORDER DATE : 31-Mar-2010  
 INVOICE NO. : 1  
 DATE : 1-Apr-2010  
 G.R. NO. : 1245  
 TRANSPORT : TRUCK

SL	Name of Product	Batch	Packing	Qty	MRP	Disc.%	Bill	Amount	S.Disc%	Disc Amt
1	KASURI METHI 250 GMS - 1	KASUR	2 case	20 No.	1,596.00/No.	12.94	1,389.48/No.	27,789.55	4	1,111.58
2	SAFFRON - 1	SAFFR	1 case	22 No.	1,200.00/No.	7.99	1,104.12/No.	24,290.64	0	0.00
3	TURMERIC POWDER - 1	TURMC	2 case	24 No.	4,660.00/No.	10.98	4,148.33/No.	99,559.97	2.91	2,897.20
4	WHITE PEPPER - 1	09001	1 case	21 No.	2,250.00/No.	10.98	2,002.95/No.	42,061.95	9.10	3,827.64
5	MEAT MASALA - 1	MASAM	3 case	30 No.	3,480.00/No.	12.94	3,029.69/No.	90,890.64	1	908.91
6	PANIPURI MASALA - 1	PANIP	2 case	24 No.	1,896.00/No.	12.94	1,650.66/No.	39,615.78	10	3,961.58
TOTAL				141 No.			3,24,208.53			
SPECIAL DISCOUNT							(-)12,706.91			
OUTPUT VAT@13.5%						13.50%	42,052.72			
ROUND OFF							(-)0.34			
BILL AMOUNT							3,53,554.00			

NET TO PAY : Rs. Three Lakh Fifty Three Thousand Five Hundred Fifty Four Only.

TOTAL WEIGHT : 482.550

NO. OF CASES :

ROUND OFF : -0.01

\*NO CASH PAYMENT\* BOB A/C NO. 00880400000183