

Credit Note

	SANJAYKUMAR AND COMPANY(25-26) Juna Mondha Chhtrapati Sambhajinagar GSTIN/UIN: 27ABGPK0370A1Z8 State Name : Maharashtra, Code : 27 E-Mail : sanjaykumarco4777@gmail.com		Credit Note No. 25	Dated 15-Nov-25				
				Mode/Terms of Payment 8 Days				
			Original Invoice No. & Date.	Other References				
	Consignee (Ship to) SANJAYKUMAR AND COMPANY(25-26) Juna Mondha Chhtrapati Sambhajinagar e-mail : sanjaykumarco4777@gmail.com GSTIN/UIN : 27ABGPK0370A1Z8 State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated				
Buyer (Bill to) Shree Ram Tranding Company Jadhavwadi Aurangabad GSTIN/UIN : 27AJUPN7928H1ZE State Name : Maharashtra, Code : 27		Dispatch Doc No.						
		Dispatched through					Destination	
		Terms of Delivery						

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sunflower Vanaspati (1*20) Pouch	15162091	20 BX (348 Gm)	2,695.24	BX	53,904.80
	<i>Output CGST</i>					1,347.62
	<i>Output SGST</i>					1,347.62
	<i>Less :</i>					(-)0.04
	<i>Round Off</i>					
Total			20 BX			₹ 56,600.00

Amount Chargeable (in words) E. & O.E
INR Fifty Six Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
15162091	53,904.80	2.50%	1,347.62	2.50%	1,347.62	2,695.24
Total	53,904.80		1,347.62		1,347.62	2,695.24

Tax Amount (in words) : **INR Two Thousand Six Hundred Ninety Five and Twenty Four paise Only**

Company's PAN : ABGPK0370A	Company's Bank Details Bank Name : HDFC Bank A/c 08262530000010 A/c No. : 08262530000010 Branch & IFS Code : Nirala Bazar, Chhtrapati Sambhajinagar & HDFC0000826 for SANJAYKUMAR AND COMPANY(25-26)
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Authorised Signatory