

HIMALAYAN SPRINGS

Village- Jakhroda, Tehsil-Kasauli
SOLAN, Himachal Pradesh (02) - 173 220

HSN Summary Weight Wise for GSTIN - 02AAIFH9486K1ZW (SOLAN) from 01/02/2022 to 28/02/2022

Date: 16/04/2022

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| HSN Code & Description | Net Weight in Kgs | Rate | Total Value | Taxable Amount | IGST Amount | CGST Amount | SGST Amount | CESS Amount | CESS On Qty | Total GST + CESS |
|------------------------|-------------------|------|-------------|----------------|-------------|-------------|-------------|-------------|-------------|------------------|
|------------------------|-------------------|------|-------------|----------------|-------------|-------------|-------------|-------------|-------------|------------------|

Y4 HIMALAYA SPRING

LOCAL SALE

| | | | | | | | | | | |
|-------------------------------|----------|----|-----------|----------|----------|---------|---------|---|---|----------|
| 22011010 Water Products | 9186.600 | 18 | 104632.84 | 88671.92 | 13831.02 | 1064.95 | 1064.95 | 0 | 0 | 15960.92 |
| Total For LOCAL SALE ; | 9186.600 | | 104632.84 | 88671.92 | 13831.02 | 1064.95 | 1064.95 | 0 | 0 | 15960.92 |

CENTRAL SALE

| | | | | | | | | | | |
|---------------------------------|------------|----|------------|------------|-----------|---------|---------|---|---|-----------|
| 22011010 Water Products | 256584.000 | 18 | 3816040.47 | 3233932.61 | 582107.86 | 0 | 0 | 0 | 0 | 582107.86 |
| Total For CENTRAL SALE ; | 256584.000 | | 3816040.47 | 3233932.61 | 582107.86 | 0 | 0 | 0 | 0 | 582107.86 |
| Total For Company : | 265770.600 | | 3920673.31 | 3322604.53 | 595938.88 | 1064.95 | 1064.95 | 0 | 0 | 598068.78 |
| Report Total : | 265770.600 | | 3920673.31 | 3322604.53 | 595938.88 | 1064.95 | 1064.95 | 0 | 0 | 598068.78 |

Summary By HSN

| | | | | | | | | | | |
|--------------------------|------------|----|------------|------------|-----------|---------|---------|-----|-----|-----------|
| 22011010 Water Products | 265770.600 | 18 | 3920673.31 | 3322604.53 | 595938.88 | 1064.95 | 1064.95 | .00 | .00 | 598068.78 |
| Total For GSTIN : | 265770.600 | | 3920673.31 | 3322604.53 | 595938.88 | 1064.95 | 1064.95 | .00 | .00 | 598068.78 |

*** End of Report SALR6034 V1.0 ***

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