

HIMALAYAN SPRINGS

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

Local/Central Sale by HSN for GSTIN for GSTIN - 02AAIFH9486K1ZW (SOLAN) from 01/08/2022 to 31/08/2022

Date: 05/09/2022

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HSN Code & Description	Quantity	UQC	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	1572.000	NO	18	149462.77	126663.36	22607.21	96.1	96.1	0	0	22799.41
392310 BOXS CASES CRATES & SMLR ARTCLS OF PLSTCS	3480.100	KG	18	121632.157	103078.097	0	9277.03	9277.03	0	0	18554.06
392310 BOXS CASES CRATES & SMLR ARTCLS OF PLSTCS	56.000	NO	18	3919.88	3321.92	0	298.98	298.98	0	0	597.96
39233090 Preforms	222.000	BOX	18	913564.54	774207.24	0	69678.65	69678.65	0	0	139357.3
47079000 OTHER INCL UNSORTED WASTE AND SCRAP	2127.440	KG	5	31921.1776	30401.1176	0	760.03	760.03	0	0	1520.06
48191010 BOXES OF CORRUGATED PAPER & PAPER BOARD	50.000	NO	18	982.35	832.5	149.85	0	0	0	0	149.85
Total For LOCAL SALE :	7507.540			1221482.87	1038504.23	22757.06	80110.79	80110.79	0	0	182978.64
CENTRAL SALE											
22011010 Water Products	33077.000	NO	18	4062539.74	3442830.32	619709.42	0	0	0	0	619709.42
Total For CENTRAL SALE :	33077.000			4062539.74	3442830.32	619709.42	0	0	0	0	619709.42
Total For Company :	40584.540			5284022.61	4481334.55	642466.48	80110.79	80110.79	0	0	802688.06
Report Total :	40584.540			5284022.61	4481334.55	642466.48	80110.79	80110.79	0	0	802688.06
Summary By HSN											
22011010 Water Products	34649.000	NO	18	4212002.51	3569493.68	642316.63	96.10	96.10	.00	.00	642508.83
392310 BOXS CASES CRATES & SMLR ARTCLS OF PLSTCS	3480.100	KG	18	121632.16	103078.10	.00	9277.03	9277.03	.00	.00	18554.06
392310 BOXS CASES CRATES & SMLR ARTCLS OF PLSTCS	56.000	NO	18	3919.88	3321.92	.00	298.98	298.98	.00	.00	597.96
39233090 Preforms	222.000	BOX	18	913564.54	774207.24	.00	69678.65	69678.65	.00	.00	139357.30
47079000 OTHER INCL UNSORTED WASTE AND SCRAP	2127.440	KG	5	31921.18	30401.12	.00	760.03	760.03	.00	.00	1520.06
48191010 BOXES OF CORRUGATED PAPER & PAPER BOARD	50.000	NO	18	982.35	832.50	149.85	.00	.00	.00	.00	149.85
Total For GSTIN :	40584.540			5284022.61	4481334.55	642466.48	80110.79	80110.79	.00	.00	802688.06

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SOLAN, Himachal Pradesh (02) - 173 220

Date: 05/09/2022

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