

Date: 06/02/2020

HSN Code & Description

01 SMA DEPOT

9972 Real estate services

04 CHCH-4873

24039910 Chewing Tobacco

21069040 Chai

20081990 Elaichi

21069030 Supari

71069290 Silver

21069020 Pan Masala

17049010 Juicy Jelly

33072000 Deoderant

30049011 Ayurvedic Medicine

22011010 Water Products

22029020 FRUIT PULP OR FRUIT JUICE BASED DRINKS

24039920 PREPARATIONSS CONTING CHEWING TOBACCO

2106 Texturised vegetable proteins (soya bar) and Bari

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Summary By HSN

24039910 Chewing Tobacco

24022090 Cigarette

21069040 Chai

33021090 Compound

20081990 Elaichi

21069030 Supari

71069290 Silver

21069020 Pan Masala

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Quantity	UQC	Total Value	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	CESS Amount	CESS On Qty	Total GST + CESS
708602.800		107293550.08	74829413.46	397640.40	6866688.99	20592.00	18145600.24	189318.00	32465936.62
251.000	NO	170538.87	59214.91	.00	8290.10	8290.10	94743.76	.00	111323.96
6.000	NO	975.00	826.26	.00	74.37	74.37	.00	.00	148.74
66.000	NO	6938.75	6195.33	.00	371.71	371.71	.00	.00	743.42
45.000	NO	2468.99	2092.35	.00	188.32	188.32	.00	.00	376.64
1.000	NO	664.00	644.66	.00	9.67	9.67	.00	.00	19.34
82.000	NO	5078.54	2701.35	.00	378.20	378.20	1620.79	.00	2377.19
30.000	NO	1311.94	1171.30	.00	70.32	70.32	.00	.00	140.64
1.000	NO	180.00	152.54	.00	13.73	13.73	.00	.00	27.46
7.000	NO	692.99	618.73	.00	37.13	37.13	.00	.00	74.26
52.000	NO	1060.02	898.36	.00	80.83	80.83	.00	.00	161.66
18.000	NO	310.01	276.83	.00	16.59	16.59	.00	.00	33.18
60.000	NO	62420.00	31210.00	.00	4369.40	4369.40	22471.20	.00	31210.00
121.000	NO	2420.04	2161.06	.00	129.49	129.49	.00	.00	258.98
740.000		255059.15	108163.68	.00	14029.86	14029.86	118835.75	.00	146895.47
709342.800		107550409.23	74937577.14	397640.40	6880718.85	6880718.85	18264435.99	189318.00	32612832.09
139013.000	NO	31221603.35	10840834.44	.00	1517716.87	1517716.87	17345335.17	.00	20380768.91
2270.000	NO	463946.18	167456.27	.00	23443.82	23443.82	60284.27	189318.00	296489.91
5230.000	NO	678367.55	574887.64	535.93	51471.99	51471.99	.00	.00	103479.91
30192.800	KG	60036119.10	50878067.00	.00	4579026.05	4579026.05	.00	.00	9158052.10
50079.000	NO	4074783.37	3638199.52	108712.79	163935.53	163935.53	.00	.00	436583.85
27309.000	NO	461344.71	390970.13	8348.76	31012.91	31012.91	.00	.00	70374.58
96.000	NO	10076.07	9782.61	221.94	35.76	35.76	.00	.00	293.46
102.000	GM	50085.33	26641.11	.00	3729.78	3729.78	15984.66	.00	23444.22
4753.000	NO	1086966.63	578173.62	1917.93	79985.43	79985.43	346904.22	.00	508793.01