

**SONALI ENTERPRISE**  
 AMTA  
 AMTA \* HOWRAH  
 AMTA \* HOWRAH, HOWRAH-711401  
 Phone : 9732535880, 9733423168  
 DI No : WB/HWH/NBO/W/699253-BIO/W/699253  
 Food Lic; No : 12822008000228  
 Pan No.: AELPG0773P  
 GSTIN : 19AELPG0773P1ZW Email. test@gmail.com

**\*240007300121569\***  
**CREDIT**  
 20:35  
**Tax Inv No. : 240007300121569**  
 Invoice Date : 17-01-25 3DS  
 Due Date : 28-01-25  
 Order No : 0  
 Order Date : 01-01-1900  
 Sales Executive : 18 KOUSIK DAS  
 Sales Ex. Mobile : 8327530304  
 Eway Bill No :

**Code : 18008**  
**NEW ATIYA TRADERS**  
 VILL+PO-KESAPAT  
 PS-PANSKURAKESAPAT BAZAR  
 PURBA MIDNAPUR Pin-721139 Ph:8016454650  
 Mob: 8016454650 Pan No: AXUPN1271B  
 DL.No:WB/PUB/BIO/W/715125 ; , WB/PUB/NBO/W/715125  
 GSTIN: 19AXUPN1271B1ZB UIN No.:  
 State Code: 19 Name: WEST BENGAL  
 Vehicle No: Distance:

**SONALI ENTERPRISE**  
 AMTA  
 AMTA \* HOWRAH  
 AMTA \* HOWRAH  
 9732535880, 9733423168 PANSKURA ROAD  
 CIN NO:  
 GST No.: 19AELPG0773P1ZW

**240007300121569**  
**InvNo 240007300121569 17-01-25**  
 SMan: 18 KOUSIK DAS **CREDIT**  
**Area: 0131 PANSKURA**

Mfac/ Mkt By	Case No.	Item Description	Pack	HSN/SAC Code	Quantity		Batch	Exp Date	STK Care	M.R.P	Trade Price	Sch %	Disc %	Disc Amt	Taxable Value	CGST		SGST		Net Value
					Billed	Free/Repl										Rate	Amt	Rate	Amt	
AJA		AQUASOFT FC CREAM	60GM	33049910	6		G3411	09-26		268.00	181.70	0.00	7.0	76.31	1013.89	9.00	91.25	9.00	91.25	1196.39
H&H		DERMADEW BABY CRE/	80GM	33049930	10		B339	10-26		196.00	132.88	0.00	7.0	93.02	1235.78	9.00	111.22	9.00	111.22	1458.22
RAN		FUNGICROS NAIL LACQ	2.5ML	33049920	2		SXF2343A	10-26		650.00	440.68	0.00	7.0	61.70	819.66	9.00	73.77	9.00	73.77	967.20

**Pending Bills**

Bill No.	Bill Date	O/S Amount	Days
0118578	10-01-25	18514.00	7
0118585	10-01-25	8509.00	7
0118581	10-01-25	21134.00	7
0118577	10-01-25	16891.00	7
<b>Total Bills: 46</b>		<b>311261.00</b>	

**Rapid News** PAYMENT ACCEPTED ONLY CHEQUE /RTGS, NO CASH PAYMENT

Prep By:	Tot Items:	SchDiscGiven :	Tax%	Taxable	SGST%	AMT	CGST%	AMT	OTHERS
MON	3		5%	0.00	2.5%	0.00	2.5%	0.00	
No, Cs. :	Tot Qty : 18	Sale Value : 3300.36	12%	0.00	6%	0.00	6%	0.00	
Sort By :	Route : 013	Cash Dis. Given : 231.03	18%	3069.33	9%	276.24	9%	276.24	
Ckd By :	Prn Time: 16:12	Total Tax Amt. : 556.10	28%	0.00	14%	0.00	14%	0.00	
Bill No.	Bill Date	O/S Amount	Days	0%	0.00	0%	0.00	0%	0.00

**Amount in Words : Three Thousand Six Hundred Twenty Five Rupees only**  
 ACK DATE :  
 ACK NO :  
 IRN NO :  
 Checked BY : 3DS  
 Tray No :

<b>Sub Total</b>	:	<b>3300.36</b>
<b>Total Disc Amt</b>	:	<b>231.03</b>
<b>GST Tax Amt</b>	:	<b>552.48</b>
<b>Pc/Bc</b>	:	<b>0.00</b>
<b>TCS Tax Amt</b>	:	<b>3.62</b>
<b>CrNoteNo.</b>	:	<b>0.00</b>
<b>DbNoteNo.</b>	:	<b>0.00</b>
<b>Round off</b>	:	<b>-0.43</b>
<b>Grand Total</b>		<b>3625.00</b>

**Code : 18008**  
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 VILL+PO-KESAPAT PS-PANSKURA  
 KESAPAT BAZAR PURBA MIDNAPUR Pin-721139  
 Ph:8016454650  
**Sub Total : 3300.36**  
**Total Disc Amt : 231.03**  
**GST Tax Amt : 552.48**  
**Pc/Bc : 0.00**  
**CrNoteNo. : 0.00**  
**DbNoteNo. : 0.00**  
**TCS Tax Amt : 3.62**  
**Net Amount : 3625.00**  
 Prep By : MONGAL  
 Ckd :  C/s : 0 Covers: