Super K

Localbuy Technologies Private Limited

"B-Block, G-6, Palace Heights, Sivaji Nagar near Aganampudi Toll Gate, Kurramannapalem, Visakhapatnam, Andhra Pradesh, India - 530046"
Email - finance@superk.in
CIN - U52590AP2019PTC113200

Tax Invoice

Supplier Details :

GSTIN - 37AAECL0605R1Z8

E-Invoice :

Invoice no :

IRN:
d0eb76be3a15b940658a6449bfedfa41efd5574a82f1d41daf4de318a446ca3f

Invoice Date	07 Sep, 2024	**Invoice No**	IN2425/SB/8607
Order Date	06 Sep, 2024	**Order No**	1678863101 | bfa19a1f-f5c2-4b03-8ab6-67261a9d3494
Billing Address	**Baddi Reddy Super Mart Nandalur** Ground Floor, 2-44A, R.S ROAD, Nagireddipalle, Annamayya,Andhra Pradesh , India-516150 Phone: 9177118580 GSTIN: 37DGDPM5782H1ZZ	**Shipping Address**	**Baddi Reddy Super Mart Nandalur** Ground Floor, 2-44A, R.S ROAD, Nagireddipalle, Annamayya,Andhra Pradesh , India-516150 Phone: 9177118580 GSTIN : 37DGDPM5782H1ZZ
Container Nos.	A0236, A0403, A0633, A0676, A1103, A1162, A1318, A1870, B0151, D604843, D606157, D606158, D606159, D606160, D606161, D606162, D608057, D608060, D608071, D608072, D608073, D608074, D608075, D608076, D608077, D608078, D608079, D608080	**Actions**	**E**: **E**xcess **S**: **S**hort **RS**: **R**ejected (In Stock/No Space) **RQ**: **R**ejected (Quality Issue) **RC**: **R**ejected (Few Customers) **RO**: **R**ejected (Other Reason)

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
1	**Shakti Salted Pistachio - 100g**	08025100	12.0%	0%	E -- RG	S -- RC	RS -- RO		**A0236**	STP0318	150.0	8.0	120.54	964.32
2	**Shakti Salted Pistachio - 200g**	08025100	12.0%	0%	E -- RG	S -- RC	RS -- RO		**A0236**	STP0153	300.0	7.0	249.11	1743.77
3	**SK Black Pepper - 100g**	09041140	5.0%	0%	E -- RG	S -- RC	RS -- RO		**A0236**	STP0250	140.0	4.0	102.86	411.44
4	**SK Black Pepper - 50g**	09041140	5.0%	0%	E -- RG	S -- RC	RS -- RO		**A0236**	STP0298	75.0	4.0	52.38	209.52
5	**SK Black Thill - 100g**	12071090	5.0%	0%	E -- RG	S -- RC	RS -- RO		**A0236**	STP0225	55.0	11.0	24.76	272.36
6	**SK Cumin Seeds - 100g**	09092190	5.0%	0%	E -- RG	S -- RC	RS -- RO		**A0236**	STP0211	100.0	21.0	53.33	1119.93
7	**SK Cumin Seeds - 50g**	09092190	5.0%	0%	E -- RG	S -- RC	RS -- RO		**A0236**	STP0228	50.0	20.0	29.52	590.4
8	**SK Pasta - 500g**	19023090	12.0%	0%	E -- RG	S -- RC	RS -- RO		**A0236**	STP0264	50.0	11.0	42.86	471.46
9	**AHA Toor Dal - 1Kg**	07139010	5.0%	0%	E -- RG	S -- RC	RS -- RO		**A0403**	STP0009	250.0	5.0	199.05	995.25
10	**Trupthi Gram Dal - 1Kg**	07133100	5.0%	0%	E -- RG	S -- RC	RS -- RO		**A0403**	STP0007	130.0	1.0	100.0	100.0
11	**Trupthi Tamarind - 250g**	08109020	5.0%	0%	E -- RG	S -- RC	RS -- RO		**A0403**	STP0103	60.0	8.0	33.33	266.64
12	**Trupthi Urad Dal (Gota) - 1Kg**	07133910	5.0%	0%	E -- RG	S -- RC	RS -- RO		**A0403**	STP0015	170.0	5.0	137.14	685.7
13	**Tide Double Power Lemon & Mint - 5kg**	34029011	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A0633**	4902430301084	649.0	3.0	550.0	1650.0

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
14	**XXX Detergent Powder - 3Kg**	34029011	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A0633**	8906056350651	370.0	3.0	313.56	940.68
15	**Cinthol Original Soap - 100g**	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A0676**	8901023000034	50.0	12.0	42.37	508.44
16	**Cinthol Original Soap - 150g**	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A0676**	8901023012105	78.0	8.0	66.1	528.8
17	**Dettol Original Soap - 45g**	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A0676**	8901396315100	10.0	30.0	8.47	254.1
18	**Dettol Skincare Soap - 125g**	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A0676**	8901396602354	67.0	4.0	56.78	227.12
19	**Dove Dandruff Care Sachet - 5.5ml**	33051010	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A0676**	8901030899768	2.0	32.0	1.69	54.08
20	**Dove Intense Repair Sachet - 5.5ml**	33051010	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A0676**	8901030996344	2.0	68.0	1.69	114.92
21	**Godrej Cinthol Lime Soap - 400g**	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A0676**	8901023020353	160.0	4.0	135.59	542.36
22	**Godrej Cinthol Original - 600g**	34011942	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A0676**	8901023023675	282.0	2.0	238.98	477.96
23	**Mysore Sandal Gold Soap - 125g**	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A0676**	8901287101010	90.0	20.0	76.27	1525.4
24	**Mysore Sandal Original Soap - 450g**	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A0676**	8901287100518	243.0	5.0	205.93	1029.65
25	**Parachute Coconut oil - 100ml**	15131100	5.0%	0%	E -- RG	S -- RC	RS -- RO		**A0676**	89002940	40.0	10.0	38.1	381.0
26	**Parachute Coconut Oil - 300ml**	15131100	5.0%	0%	E -- RG	S -- RC	RS -- RO		**A0676**	8901088136945	138.0	4.0	131.43	525.72
27	**Sunsilk Black Shampoo Sachet - 6ml**	33051010	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A0676**	8901030898457	1.0	48.0	0.85	40.8
28	**Shakti Moong - 1Kg**	07133190	5.0%	0%	E -- RG	S -- RC	RS -- RO		**A1103**	STP0085	180.0	2.0	138.1	276.2
29	**SK Macaroni Pasta - 500g**	19023090	12.0%	0%	E -- RG	S -- RC	RS -- RO		**A1103**	STP0251	50.0	1.0	42.86	42.86
30	**Trupthi Fried Gram - 1Kg**	07132020	5.0%	0%	E -- RG	S -- RC	RS -- RO		**A1103**	STP0019	140.0	11.0	116.19	1278.09
31	**Trupthi Fried Gram - 500g**	07132020	5.0%	0%	E -- RG	S -- RC	RS -- RO		**A1103**	STP0020	75.0	9.0	60.0	540.0
32	**Freedom Refined Sunflower Oil - 5L**	15121910	5.0%	0%	E -- RG	S -- RC	RS -- RO		**A1162**	a7004920	745.0	5.0	578.1	2890.5
33	**Shakti Moong - 500g**	07133190	5.0%	0%	E -- RG	S -- RC	RS -- RO		**A1318**	STP0084	90.0	6.0	69.52	417.12
34	**SK Dry Chilli - 250g**	09042212	5.0%	0%	E -- RG	S -- RC	RS -- RO		**A1318**	STP0247	100.0	10.0	75.24	752.4
35	**Trupthi Gram Dal - 1Kg**	07133100	5.0%	0%	E -- RG	S -- RC	RS -- RO		**A1318**	STP0007	130.0	9.0	100.0	900.0
36	**Trupthi Yellow Moong Dal - 500g**	07133190	5.0%	0%	E -- RG	S -- RC	RS -- RO		**A1318**	STP0082	90.0	2.0	56.19	112.38
37	**Colin Glass cleaner - 250ml**	96161010	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A1870**	8901396465003	72.0	6.0	61.02	366.12
38	**Surf Excel Matic Front Load Liquid - 1L**	34029011	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A1870**	8901030992216	250.0	2.0	211.86	423.72
39	**Tide Double Power Jasmine&Rose - 500g**	34029011	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A1870**	4987176283115	77.0	10.0	65.25	652.5
40	**Tide Lemon & Mint - 1Kg**	34029011	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A1870**	4987176283191	154.0	9.0	130.51	1174.59

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
41	**Vanish Liquid Fabric care - 400ml**	34012000	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A1870**	8901396040705	140.0	6.0	118.64	711.84
42	**XXX Detergent Cake Easy Wash - 250g**	34011942	18.0%	0%	E -- RG	S -- RC	RS -- RO		**A1870**	8906056350071	25.0	10.0	21.19	211.9
43	**Cinthol Lime Refreshing Deo Saop - 150g**	33072000	18.0%	0%	E -- RG	S -- RC	RS -- RO		**B0151**	8901023017445	59.0	5.0	50.0	250.0
44	**Gopuram Sambrani - 50g**	33074100	5.0%	0%	E -- RG	S -- RC	RS -- RO		**B0151**	NBP000005	35.0	4.0	33.33	133.32
45	**Margo Original Neem Soap - 125g**	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		**B0151**	8902102230472	35.0	5.0	29.66	148.3
46	**Meera White Shampoo Sachet - 6ml**	33051010	18.0%	0%	E -- RG	S -- RC	RS -- RO		**B0151**	8902979029025	2.0	100.0	1.69	169.0
47	**Meera Yellow Shampoo Sachet - 6ml**	33051010	18.0%	0%	E -- RG	S -- RC	RS -- RO		**B0151**	8902979023092	2.0	140.0	1.69	236.6
48	**Mysore Sandal Mysore Sandal baby Soap - 75g**	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		**B0151**	8901287101416	45.0	3.0	38.14	114.42
49	**Mysore Sandal Original Soap - 150g**	34011190	18.0%	0%	E -- RG	S -- RC	RS -- RO		**B0151**	8901287100419	82.0	10.0	69.49	694.9
50	**Parachute Advansed Aloe Vera Hair Oil - 150ml**	33059011	18.0%	0%	E -- RG	S -- RC	RS -- RO		**B0151**	8901088080279	79.0	2.0	66.95	133.9
51	**Parachute Coconut Oil - 500ml**	15131100	5.0%	0%	E -- RG	S -- RC	RS -- RO		**B0151**	8901088102872	273.0	2.0	260.0	520.0
52	**Surf Excel Quick Wash Sachet - 10Rs**	34029011	18.0%	0%	E -- RG	S -- RC	RS -- RO		**B0151**	8901030907005	10.0	35.0	8.47	296.45
53	**Trupthi Urad Dal (Gota) - 500g**	07133910	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D604843**	STP0016	85.0	20.0	71.43	1428.6
54	**SK Garlic - 250g**	07032000	0%	0%	E -- RG	S -- RC	RS -- RO		**D606157**	82a6419a	75.0	16.0	75.0	1200.0
55	**Trupthi Gram Dal - 250g**	07133100	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D606158**	STP0171	35.0	10.0	27.62	276.2
56	**Cinthol shaving cream lime -78g**	33071010	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D606159**	8901023001789	80.0	4.0	67.8	271.2
57	**Aachi Turmeric Powder - 100g**	09103030	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D606160**	8906021123129	42.0	10.0	34.29	342.9
58	**Aachi Turmeric Powder - 500g**	09103030	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D606160**	8906021123143	170.0	4.0	138.1	552.4
59	**Aashirvaad Coriander Powder - 200g**	09092200	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D606160**	8901725125264	92.0	7.0	79.05	553.35
60	**Aashirvaad Turmeric Powder - 100g**	09103030	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D606160**	8901725125349	40.0	10.0	34.29	342.9
61	**Aashirvaad Turmeric Powder - 200g**	09103030	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D606160**	8901725125363	80.0	4.0	68.57	274.28
62	**MTR Rasam Powder - 100g**	09109100	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D606160**	8901042954745	85.0	3.0	80.95	242.85
63	**Tide Lemon & Mint - 1Kg**	34029011	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D606161**	4987176283191	154.0	1.0	130.51	130.51
64	**Fortune Sunflower Oil - 1L**	15121910	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D606162**	8906007280242	126.0	304.0	106.19	32281.76
65	**Shakti Urad Dal (Gota) - 1Kg**	07133910	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D608057**	STP0013	180.0	14.0	151.43	2120.02
66	**Eagle Purple Rice (Kurnool Sona Masoori Raw) - 30Kg**	10063010	0%	0%	E -- RG	S -- RC	RS -- RO		**D608060**	c63b4db4	2100.0	2.0	1930.0	3860.0
67	**Freedom Refined Sunflower Oil - 15L**	15121910	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D608071**	8906035030062	2060.0	2.0	1590.48	3180.96

S No.	Product Name	HSN/SAC	GST%	CESS%	Actions			Rejected Qty	Container No.	Barcode/EAN	MRP	Qty	Rate	Amount
68	**SNJ Sugar - 5Kg**	17011320	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D608072**	8908008828294	275.0	11.0	199.05	2189.55
69	**Haldirams Soan Papidi - 250g**	21069099	12.0%	0%	E -- RG	S -- RC	RS -- RO		**D608073**	8904004405415	70.0	5.0	62.5	312.5
70	**Shakti Gram Dal - 1Kg**	07133100	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D608074**	STP0003	140.0	9.0	109.52	985.68
71	**Trupthi Urad Dal (Gota) - 1Kg**	07133910	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D608074**	STP0015	170.0	15.0	137.14	2057.1
72	**SK Macaroni Pasta - 500g**	19023090	12.0%	0%	E -- RG	S -- RC	RS -- RO		**D608075**	STP0251	50.0	14.0	42.86	600.04
73	**Aashirvaad Vermicelli - 850g**	19023010	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D608076**	8901725118846	89.0	3.0	76.19	228.57
74	**Bambino Bell Vermicelli - 800g**	19023010	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D608076**	8904287000413	85.0	9.0	80.95	728.55
75	**EVR Tamarind Cake - 500g**	08109020	0%	0%	E -- RG	S -- RC	RS -- RO		**D608076**	8906075100602	170.0	11.0	123.0	1353.0
76	**Aashirvaad Atta Multigrains - 5Kg**	11010000	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D608077**	8901725121624	384.0	6.0	333.33	1999.98
77	**Trupthi Gram Dal - 500g**	07133100	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D608078**	STP0008	65.0	20.0	51.43	1028.6
78	**GRB Pista Soan Papadi - 200g**	21069099	12.0%	0%	E -- RG	S -- RC	RS -- RO		**D608079**	8906010367879	70.0	6.0	62.5	375.0
79	**Kwality Super Badam Milk Mix - 200g**	21069099	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D608079**	8906014902052 --------- 8906014902052	80.0	4.0	67.8	271.2
80	**Nescafe Sunrise Rich Aroma Coffee Sachet - 2.2g**	21011120	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D608079**	89080047	2.0	340.0	1.69	574.6
81	**Nescafe Sunrise Rich Aroma Coffee Sachet - 5.5g**	21011120	18.0%	0%	E -- RG	S -- RC	RS -- RO		**D608079**	8901058010220	5.0	23.0	4.24	97.52
82	**Shakti Red Channa - 500g**	07139010	5.0%	0%	E -- RG	S -- RC	RS -- RO		**D608080**	STP0076	60.0	10.0	53.33	533.3

Total Containers	28
Total Products	78
Total Qty	1659.0

Sub Total	**90472.05**
Discount Amount	3983.0
Net Total	**86489.05**

CGST 2.5%	1557.52
SGST 2.5%	1557.52
CGST 9.0%	1257.54
SGST 9.0%	1257.54
CGST 6.0%	246.22
SGST 6.0%	246.22
Cess	0
Total Taxes and Charges	**6122.56**

Name of Delivery Exec	
Sign of Delivery Exec	
Date of Delivery	

Name of Store Incharge	
Sign of Store Incharge	
Date of Delivery	

Name of Inbound Exec	
Sign of Inbound Exec	

Grand Total	**92611.61**
Tax Collected at Source	0.00
Final Grand Total	92611.61

Date of WH Received	

Rounded Grand Total	92612

Amount In Words	INR Rupees Ninety two thousand six hundred and twelve only

Amount to be debited from stores's wallet in SPA	
Transfer Stock Value	96922.0

Declaration:
1. The Tax on this Invoice is not payable under Reverse charge unless otherwise explicitly mentioned on the Invoice
2. Tax Collected at Source under Section 206C(1H) of Income Tax Act, 1961 shall not be refunded
3. Errors and omissions excepted (E&OE)
4. We declare that this invoice shows the Actual price of the goods described and that all particulars are true and correct
5. All invoices are due for payment by default within 3 days of stock receipt, unless if sufficietly paid for in advance. Amounts not paid in accordance with this clause within ten (10) days after receipt of such invoice shall be treated as overdue and accumulate interest at a rate of 18% per annum form the overdue date i.e., 10 days from date of invoice

Subject to VISAKHAPATNAM JURISDICTION

This is Computer Generated Invoice