

Invoice   4482

Party : MARUDHAR KESHRI

Dated       03/02/2024

Truck No

Broker       DL S S BROKER

Destination MAKRANA

MAKRANA

Phone no.

GST NO   UnRegistered

Transport: T SHRI RAM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	RICE EXEMPTED ROYAL GOLD	100630	3.00	120.00	9,501.00	0.00
2	RICE EXEMPTED DCROYAL1	100630	3.00	120.00	10,301.00	0.00
3	RICE EXEMPTED DCROYAL5	100630	2.00	80.00	10,201.00	0.00
Other Charges		Total Qty		8	Basic Amount	
Note					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	
Amount Chargeable (In Words ):						
Rupees Thirty One Thousand Nine Hundred Twenty Three Only.						
HSN:10063020=CGST0%+SGST0% On Rs.31923.20=Tax:0.00						
Bankers Details :						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537						
A/C NO: 7733080311						
Declaration						
For S B FOOD PR						
Authorised						