

Invoice 1344

Party : POONAM TRADERS KISHANGARH

KISHANGARH

Phone no.

GST NO UnRegistered

Dated 20/06/2024

Truck No PREM COLD

Broker DL K K BROKER

Destination KISHANGARH

Transport: T SARASWATI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	TP Rate	Rate	GST RATE %
1	MOTH SABOT KAKA BHATIJA	071390	10.00	300.00	7,551.00	7,551.00	0.00
Other Charges				Total Qty	10	Basic Amount	
Note						Oth.Charges	
WAGES LABOUR						CGST TAX	
50.00 100.00						SGST TAX	
Amount Chargeable (In Words):						Net Amount	
Rupees Twenty Two Thousand Eight Hundred Three Only.							
HSN:071390=CGST0%+SGST0% On Rs.22653.00=Tax:0.00							
Bankers Details :							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537							
A/C NO: 7733080311							
Declaration							
For S B FOOD PR							
Authorised							