

Invoice   255

Party : KAILASH KUMAR AGARWAL MAKRANA

MAKRANA

Phone no.

GST NO 08AJWPA0262B1ZK

Dated       13/04/2024

Truck No   RJ 37 GA 1920

Broker      DL SS 1

Destination MAKRANA

Transport: T SHRI RAM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	TP Rate	Rate	GST RATE %
1	SOYABADI 10 KG	2106100	40.00	400.00	7,351.00	6,563.39	12.00
2	VERMICELLI SPRING	1902	11.00	275.00	4,201.00	4,000.95	5.00
3	VERMICELLI ALBO	1902	9.00	225.00	4,101.00	3,905.71	5.00
Other Charges		Total Qty		60	Basic Amount		
Note					Oth.Charges		
WAGES CGST TAX SGST TAX					CGST TAX		
55.00 2071.35 2071.35					SGST TAX		
Amount Chargeable (In Words ):					Net Amount		
Rupees Fifty Thousand Two Hundred Forty Two Only.							
HSN:21061000=CGST6%+SGST6% On Rs.26253.56=Tax:3150.42,							
Bankers Details :							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537							
A/C NO: 7733080311							
Declaration							
For S B FOOD PR							
Authorised							