

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Email Id:

Invoice   1559

Party : SRI VINAYAK TRADERS,SURAJPOLE

Dated       06/07/2024

Truck No   RJ 14 GJ 1783

Broker      DL SHYAM KHANDELWAL

JAIPUR

Destination JAIPUR

Phone no.

GST NO   UnRegistered

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	RAJMA CAPSUL	071390	10.00	300.00	13,451.00	0.00
Other Charges		Total Qty		10	Basic Amount	
Note					Oth.Charges	
WAGES					CGST TAX	
50.00					SGST TAX	
Amount Chargeable (In Words ):					Net Amount	
Rupees Forty Thousand Four Hundred Three Only.					4	
HSN:071390=CGST0%+SGST0% On Rs.40353.00=Tax:0.00						
Bankers Details :						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537						
A/C NO: 7733080311						
Declaration						
For S B FOOD PR						
Authorised						