

Ph. : 8619421660 (Accounts Depa

0141-2420732 (Dispatch Dep

Mob.No. : 9828777778

**DARSH IMPEX**

PLOT NO 92, JAGDAMBA COLONY VAISHALI NAGAR, JAIPUR JAIPUR-302021

Email Id: dheerumittal1987@gmail.com

Invoice Type CRE

Invoice SL/24-25/2	Dated 11/12/2024
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Truck No

Dated 11/12/

Broker : DL AMIT AGRAWAL

Station : JAIPUR

State : Rajasthan

Destination JAIPUR

GST NO 08ABZPB7911K1Z4

StareCode. 08

08 | **Transport: COLD TRANSFER**

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S.No.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST RATE
1	DHANIA Gross Wt : 7426.900 Bardana Wt : 25.000 30.0,30.0,30.0,30.0,29.7,30.0,30.0,30.0,30.0, 0,30.0,29.8,29.9,29.9,30.0,29.9,30.0,30.0,2 9.9,30.0,30.0,29.9,30.0,29.7,30.0,30.0,30.0, 30.0,30.0,29.8,30.0,30.1,30.0,29.6,30.0,30. 0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,3 0.0,30.0,30.0,30.0,29.9,29.0,29.7,29.7,29.7, 29.6,29.7,29.7,29.7,29.7,29.6,29.7,29.7,29. 5,29.7,29.6,29.7,29.7,29.7,29.7,29.6,29.5,2 9.6,29.7,29.8,29.7,29.7,29.6,29.7,29.7,29.6, 29.7,29.7,29.7,29.6,29.6,29.7,29.7,29.7,29. 5,29.8,29.7,29.7,29.6,29.7,29.6,29.7,29.8,2 9.8,29.7,29.7,29.7,29.7,29.6,29.6,29.7,29.7, 29.8,29.7,29.7,29.7,29.7,29.7,29.6,29.6,29. 7,29.7,29.7,29.7,30.0,29.7,29.9,29.7,29.7,2 9.6,29.6,29.7,29.7,29.7,29.7,29.7,29.6,29.7, 29.6,29.7,29.7,29.3,29.0,29.7,29.5,29.7,29. 7,29.8,29.5,29.7,29.7,29.7,29.7,29.4,29.8,2 9.7,29.7,29.6,29.4,29.7,29.7,29.7,29.7,29.7, 29.7,29.6,29.7,29.6,29.6,29.7,29.8,29.7,29. 7,29.7,29.8,29.7,29.6,29.7,29.6,29.7,29.7,2 9.7,29.7,29.8,28.3,29.7,29.7,29.7,29.6,29.7, 29.7,29.7,29.7,29.6,29.8,29.7,29.6,29.6,29. 8,29.7,29.7,29.6,29.7,29.8,29.7,29.7,29.8,2 9.7,29.6,29.6,29.7,29.7,29.6,29.2,29.6,29.7, 29.5,29.7,29.7,29.7,29.5,29.9,29.8,29.6,29. 7,29.7,29.6,29.6,29.7,29.8,29.7,29.5,29.6,2 9.7,29.6,29.7,29.7,29.7,29.7,29.7,29.7,29.6, 29.7,29.7,29.7,29.3,29.7,29.7,29.6,29.7,29. 7,29.4,29.6,29.7,28.9,28.7,29.5,29.6,25.0	090921	250	7401.900	0.00	8,500.00	5.00

Other Charges	Total Qty.	250	Basic Amount	6
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Note

MUDDAT	MAZDOORI
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3145.81	1200.00
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Amount Chargeable (In Words):

Rupees Six Lakh Sixty Five Thousand One Hundred Eighty Three O

Oth.Charges	
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Taxable Amt.	(
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CGST TAX

SGST TAX	
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Round +/-

		Net Amount	6
Bankers Details :		STATE BANK OF INDIA A/C NO- 43576783075 IFSC CODE - SBIN0015360	
<u>Declaration</u>			
1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.		For DARS	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		Authorised :	
E. & O.E.		This is Computer Generated Invoice	