

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

Invoice   5313

Party : PRIYANSHU KIRANA ,MAKRANA

Dated       18/03/2024

Truck No   RJ 10 GA 4518

Broker     DL SS 1

MAKRANA

Phone no.

GST NO   UnRegistered

Destination MAKRANA

Transport: T SHRI RAM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	BESAN MOTIYA	110610	1.00	30.00	7,901.00	0.00
2	POTATO CHIPS	071290	1.00	12.00	13,001.00	0.00
3	CHANA DAL LAL KILLA	071390	1.00	30.00	7,301.00	0.00

Other Charges	Total Qty   3	Basic Amount
Note		Oth.Charges
		CGST TAX
		SGST TAX
Amount Chargeable (In Words ): Rupees   Six Thousand One Hundred Twenty One Only.		Net Amount

HSN:11061000=CGST0%+SGST0% On Rs.2370.30=Tax:0.00, HSN

Bankers Details :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537  
A/C NO: 7733080311

Declaration

For S B FOOD PR

Authorised :