

Invoice 370

Party : CHOUDHARY FOOD NAWA

Dated 20/04/2024

Truck No KJ

Broker

NAWA

Destination NAWA

Phone no.

GST NO UnRegistered

Transport: T GLOB ROADLINES

S.No.	Description Of Goods	HSN Code	Qty	Weigh	TP Rate	Rate	GST RATE %
1	KALA MASUR	0713	2.00	60.00	0.00	7,501.00	0.00
	SB RED						
2	CHANA DAL	0713901	1.00	30.00	0.00	7,651.00	0.00
	777						
3	BESAN	1106100	5.00	150.00	0.00	8,101.00	0.00
	SUPERFINE						
Other Charges				Total Qty	8	Basic Amount	
Note						Oth.Charges	
WAGES LABOUR						CGST TAX	
40.00 80.00						SGST TAX	
Amount Chargeable (In Words):						Net Amount	
Rupees Nineteen Thousand Sixty Seven Only.							
HSN:0713=CGST0%+SGST0% On Rs.4500.60=Tax:0.00, HSN:071							
Bankers Details :							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537							
A/C NO: 7733080311							
Declaration							
For S B FOOD PR							
Authorised							