

Invoice 1487

Party : MAINUDEEN CORPORATION

Dated 01/07/2024

Truck No RJ 14 GC 7244

Broker

MAKRANA

Phone no.

GST NO 08AJUPJ7604E1ZZ

Destination MAKRANA

Transport: T SHRI RAM

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | TP Rate | Rate | GST RATE % |
|---|-------------------------------|----------|------|-----------|-----------|--------------|------------|
| 1 | MUNG MOGAR BLUE | 0713310 | 5.00 | 150.00 | 10,001.00 | 10,001.00 | 0.00 |
| 2 | CHANA DAL JINDAL | 0713901 | 5.00 | 150.00 | 7,921.00 | 7,921.00 | 0.00 |
| 3 | RAJMA CAPSUL | 071390 | 1.00 | 30.00 | 13,475.00 | 13,475.00 | 0.00 |
| 4 | KALA MASUR SWASTIK | 0713 | 1.00 | 30.00 | 6,835.00 | 6,835.00 | 0.00 |
| 5 | RICE EXEMPTED NR XXXL WAND | 1006302 | 6.00 | 240.00 | 7,901.00 | 7,901.00 | 0.00 |
| Other Charges | | | | Total Qty | 18 | Basic Amount | |
| Note | | | | | | Oth.Charges | |
| | | | | | | CGST TAX | |
| | | | | | | SGST TAX | |
| | | | | | | Net Amount | |
| Amount Chargeable (In Words): Rupees Fifty One Thousand Nine Hundred Thirty Eight Only. | | | | | | | |
| HSN:07133100=CGST0%+SGST0% On Rs.15001.50=Tax:0.00, HS | | | | | | | |
| Bankers Details : | | | | | | | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 | | | | | | | |
| A/C NO: 7733080311 | | | | | | | |
| Declaration | | | | | | | |
| For S B FOOD PR | | | | | | | |
| Authorised | | | | | | | |