

Party :GHIYA KIRANA STORE, NAYLA	Dated.	26/04/2024	Ref. Date 26/04/2024
	Invoice Time	17:54	
	G.R. No.		
	Transport.		
	Truck No.		
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI	E-Way Bill No.		
	IRN No		
	ACK No	Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,200.00	0.00	3,360.00
2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,650.00	0.00	15,975.00
4	CHANA DAL(30KG)-1	071390	3.00	90.00	7,700.00	0.00	6,930.00
5	ARHAR DAL-1	071339	1.00	30.00	14,000.00	0.00	4,200.00
6	MALKA MASUR-1	071340	4.00	120.00	7,200.00	0.00	8,640.00
7	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,650.00	0.00	9,585.00
8	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00
9	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00
10	KABULI CHANA-1	071332	1.00	30.00	9,700.00	0.00	2,910.00
11	MOONG SABUT	0713	3.00	90.00	9,600.00	0.00	8,640.00
12	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges	Total Qty	26	780.00	Basic Amount	72,780.00
Note				Oth.Charges	114.00
KANTA MAZDURI				CGST TAX	0.00
57.20 57.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	72,894.00
Rupees Seventy Two Thousand Eight Hundred Ninety Four Only.					

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Other Charges	Total Qty	26	780.00	Basic Amount
Note				Oth.Charges
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57.20 57.20				SGST TAX
Amount Chargeable (In Words):				Net Amount
Rupees Seventy Two Thousand Eight Hundred Ninety Four Only.				