

Invoice 1279

Party : GANGARAM AND COMPANY

Dated 15/06/2024

Truck No PREM COLD

Broker DL LOKESH JI SANTOSH JI

BEAWAR

Phone no.

GST NO UnRegistered

Destination BEAWAR

Transport: T JK

S.No.	Description Of Goods	HSN Code	Qty	Weigh	TP Rate	Rate	GST RATE %
1	MOTH SABOT KAKA BHATIJA	071390	11.00	330.00	7,551.00	7,551.00	0.00
Other Charges						Total Qty 11	Basic Amount
Note							Oth.Charges
WAGES LABOUR							CGST TAX
55.00 110.00							SGST TAX
Amount Chargeable (In Words):							Net Amount
Rupees Twenty Five Thousand Eighty Three Only.							
HSN:071390=CGST0%+SGST0% On Rs.24918.30=Tax:0.00							
Bankers Details :							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537							
A/C NO: 7733080311							
Declaration							
						For S B FOOD PR	
						Authorised :	