

Invoice 875

Party : GHIRDHARI LAL ASHOK KUMAR SRI
MADHOPUR

SRI MADHOPUR

Phone no.

GST NO UnRegistered

Dated 22/05/2024

Truck No KJ

Broker DL RADHAVALLAB JI GARG

Destination SRI MADHOPUR

Transport: T SHYAM ROADLINES

S.No.	Description Of Goods	HSN Code	Qty	Weigh	TP Rate	Rate	GST RATE %
1	KALA MASUR KHANA KAJANA	0713	5.00	150.00	6,701.00	6,701.00	0.00
Other Charges				Total Qty	5	Basic Amount	
Note						Oth.Charges	
WAGES LABOUR						CGST TAX	
25.00 50.00						SGST TAX	
Amount Chargeable (In Words):						Net Amount	
Rupees Ten Thousand One Hundred Twenty Seven Only.							
HSN:0713=CGST0%+SGST0% On Rs.10051.50=Tax:0.00							
Bankers Details :							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537							
A/C NO: 7733080311							
Declaration							
For S B FOOD PR							
Authorised							