



SETHI
a quality dry fruits

Transporter **J K TRANSPORT**
Vehicle No
Delivery Station : **BEAWAR**
Broker **DL MAHESH JHALAN**

Other Charges	159.78
CGST TAX	2,004.46
SGST TAX	2,004.46
Net Amount	45,783.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	9,714.30	242.86	242.86
08021200	CGST 6.0%+SGST 6.0%	6,964.25	417.85	417.85
12099910	CGST 0.0%+SGST 0.0%	2,700.00	0.00	0.00
20083090	CGST 6.0%+SGST 6.0%	12,946.50	776.79	776.79
20089300	CGST 6.0%+SGST 6.0%	6,074.95	364.50	364.50
08041020	CGST 6.0%+SGST 6.0%	3,374.30	202.46	202.46

Authorised Signatory