

Original

Invoice No.	PR/5	Dated	16/03/2024
Order No.		Order Date	
Truck No		Mode/Terms Of Payment	CREDIT
Despatch Document No:		Dated	16 /03/2024
Despatch Through		Delivery Station	JAIPUR
Delivery Address			
Broker			

Total	95	950	Total	497,618.99
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Other Charges	0.07
CGST TAX	12,440.47
SGST TAX	12,440.47
Net Amount	522,500.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	497,618.99	12,440.47	12,440.47

Authorised Signatory