

Phone No. 8290000600, 9929620030

FSSAI Lic.No.: 10014013000759

Payment Mode : **CREDIT**

SNo	Particulars	Packing	Desp.No.	Period	Lot No.	Bal. Qty	Months	Qty	Rate	Amount
1	JEERA	KATTA	35761	02/12/2024 To 16/01/2	A-2024/004241/166	16.00	1.50	49.00	6.00	441.00
	Load: 147.0, TC: 980.0, BARDA: 392.0									
2	JEERA	KATTA	35890	02/12/2024 To 30/01/2	A-2024/004241/166	0.00	2.00	16.00	6.00	192.00
	Load: 48.0									
3	JEERA	KATTA	35800	16/12/2024 To 21/01/2	A-2024/004303/91	31.00	1.50	60.00	6.00	540.00
	UNLOA: 409.5, Load: 180.0, TC: 1200.0									
4	JEERA	KATTA	35890	16/12/2024 To 30/01/2	A-2024/004303/91	27.00	1.50	4.00	6.00	36.00
	0.00									
5	JEERA	BORI	35890	23/01/2025 To 30/01/2	A-2024/004480/100	0.00	1.00	100.00	6.00	600.00
	UNLOA: 300.0, Load: 300.0									

	Total	229.00	5,765.50
Our Bank Details : 1-KOTAK MAHINDRA BANK A/C NO 9414046251 IFSC CODE KKBK0000271	CGST Tax		518.90
	SGST Tax		518.90
<u>Tax Summary</u> 2) DONT DEPOSIT OR REMIT PAYMNET IN OLDSTANDRAD	Other Adjustment		0.00
CGST9%+SGST9% On Rs.5765.50=Tax:1037.80	Round Diff.		-0.30
Rupees Six Thousand Eight Hundred Three and Paise Thirty Only	Net Amount		6,803.00

**** Loadi : Loading ** TC : TRANSPORTAION CHARGE ** BARDA : BARDANA PALTAI ** UNLOA : UNLOADING ****