

<b>Buyer PAWAN KUMAR H.MAHIPAL</b> State Code 08 Station : SANWALDA pan no : Broker : GSTIN No : UnRegistered Mob.No.	<b>Inv. No : GS/41866</b> Challan : Lorry No. Transport : <b>Dated 06/11/2024</b> Deliver At: SIKAR
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR FEED C-5	23099010	10 BAG	5.00 QNT	1170.00 BAGS	0.00	11700.00
2	BINOLA @ 5 % JAMINDARA C-5	12072900	1 BAG	47.70 KG	4714.28 QNTL	5.00	2248.71
3	KHAL COTTON SEED CAKE SAPNA C-5	23061010	90 BAG	3015.00 KG	4089.55 QNTL	0.00	123300.00

<b>Other Charges</b> PALDARI CGST TAX SGST TAX 232.85 56.22 56.22 <b><u>Our Bankers :</u></b> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216	<b>Total: 101</b>	Basic Amount 137,248.71 Other Charges 232.85 CGST TAX 56.22 SGST TAX 56.22 <b>Net Amount 137,594.00</b>
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Net Amount (In Words ): Rupees One Lakh Thirty Seven Thousand Five Hundred Ninety Four Only. **For MANGILAL SANWARMAL**

HSN:23099010=CGST0%+SGST0% On Rs.11700.00=Tax:0.00, HSN:12072900=CGST2.5%+SGST2

Authorised Signatory