| BHURAMAL GOVIND NARAYAN | | | | Invoice No SL54 | | Date 26/03/2024 | | |
|---|-------------------|----------------|------------|--|-------------------------|---------------------------|---------------|--|
| B-42 ANAJ MANDI SRIMADHOPU Phone: 9413073265 | JR DIST.SIKA | AR 33271 | | Pvmt Mod Transporte | CREDIT er | - | | |
| State: Rajasthan State Code 08 GSTIN: 08EKDPP8384M1Z8 Pan No: EKDPP8384M Buyer DINESH KUMAR NARNOLI E-18 NEW ANAJ MANDI | | | | Delivery Station: SRIMADHOPUR | | | | |
| | | | | Broker SELF | | | | |
| | | | | Buyer Details : GSTIN : 08ABKPN6555G1ZA PAN No. ABKPN6555G Vehicle No | | | | |
| SRIMADHOPUR Pin: 332715 State: 9414700480 , 9414700480 | Rajasthan | Code: 0 | 8 | | | | | |
| SNo. Description Of Goods | BASIC RATE | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 SERSO 7/49.0 | 4,745.00 | 1207 | 7.00 | 343.00 | 4,928.45 MDKPAID | 5.00 | 16,904.58 | |
| | | Total | 7 | 7 343 | R Total | | 16,904.58 | |
| Other Charges | 1 | | | Other C | | , | | |
| Carol Granges | | | | CGST TAX | | | 422.61 | |
| | | | | SGST T | AX | | 422.61 | |
| | | | | ROUND | FF | | 0.20 | |
| mount In Words Rupees Seventeen Thousand Se | ven Hundred Fifty | Only. | | Net Amo | ount | 1 | 7,750.00 | |
| Dur Bankers : HSN Code Tax Descript | | | escription | | Assessable /alue | CGST Value | SGST Value | |
| AU SMALL FINANCE BANK :-A/C 2121216831192515 IFSE CODE AUBL0002168 BRANCH JAIPUR 120 (VKI) | | CGST | 2.5%+SG | ST 2.5% | 16,904.58 | 422.61 | 422.61 | |
| Terms: Remarks: | | | FOR | | MAL GOV | noud | | |