

<b>Buyer</b> <b>JITENDRA NIRBANO KI DHANI MILK SOCEITY</b> State Code 08 Station : DEVIPURA pan no : Broker : GSTIN No : Unknown Mob.No.	<b>Inv. No : GS/33378</b> Challan : Lorry No. Transport : <b>Dated 27/09/2024</b> Deliver At: SIKAR
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	<b>PASHU AHAR</b> SHERBRAND                      C-5	23099010	2 BAG	1.00 QNT	1380.00 BAGS	0.00	2760.00
2	<b>PASHU AHAR</b> PAKWAN                      FACTORY	23099010	20 BAG	10.00 QNT	1200.00 BAGS	0.00	24000.00
3	<b>PASHU AHAR</b> ARAWALI                      FACTORY	23099010	30 BAG	15.00 QNT	1053.37 BAGS	0.00	31601.00
4	<b>KHAL COTTON SEED CAKE</b> KISAN                      C-5	23061010	10 BAG	365.00 KG	4082.19 QNTL	0.00	14900.00
5	<b>KHAL COTTON SEED CAKE</b> NAGPUR                      A6 BACK	23061010	25 BAG	912.50 KG	3972.60 QNTL	0.00	36250.00
6	<b>BINOLA @ 5 %</b> KAMAL                      C-5	12072900	1 BAG	45.20 KG	4331.97 QNTL	5.00	1958.10
<b>Other Charges</b>		<b>Total:</b>	<b>88</b>	Basic Amount		111,469.10	

PALDARI CGST TAX SGST TAX			Other Charges	76.00
76.00	48.95	48.95	CGST TAX	48.95
<b><u>Our Bankers :</u></b>			SGST TAX	48.95
ACCOUNT NO - 50200005727446				
IFSC CODE - HDFC0005216			<b>Net Amount</b>	111,643.00
Net Amount (In Words ): Rupees One Lakh Eleven Thousand Six Hundred Forty Three Only.			<b>For MANGILAL SANWARMAL</b>	
<b>HSN:23099010=CGST0%+SGST0% On Rs.58361.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O</b>			<b>Authorised Signatory</b>	