

<b>Buyer</b> <b>SIDHI VINAYAK TRADING COMPANY</b> State Code 08 Station : CHOKKA KA BA pan no : GSTIN No : Unknown Broker : Mob.No.	<b>Inv. No : GS/40110</b> Challan : Deliver At: NONE Lorry No. Transport :
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	<b>KHAL COTTON SEED CAKE</b> KISAN C-5	23061010	25 BAG	837.50 KG	4298.51 QNTL	0.00	36000.00
2	<b>KHAL COTTON SEED CAKE</b> MAHARAJA C-5	23061010	25 BAG	837.50 KG	4149.25 QNTL	0.00	34750.00
3	<b>PASHU AHAR</b> ARAWALI C-5	23099010	5 BAG	2.50 QNT	1038.60 BAGS	0.00	5193.00

<b>Other Charges</b> PALDARI 100.00 <b><u>Our Bankers :</u></b> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216	<b>Total: 55</b>	Basic Amount 75,943.00 Other Charges 100.00 CGST TAX 0.00 SGST TAX <b>Net Amount 76,043.00</b>
Net Amount (In Words ): Rupees Seventy Six Thousand Forty Three Only.		<b>For MANGILAL SANWARMAL</b>

HSN:23061010=CGST0%+SGST0% On Rs.70750.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory