

<b>Buyer SOHANLAL PAWAN KUMAR</b> Station : RANOLI pan no : Broker :	State Code 08 GSTIN No : Unknown Mob.No.	<b>Inv. No : GS/45785</b> Challan : Lorry No. Transport :	<b>Dated 21/11/2024</b> Deliver At: SIKAR
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE SAPNA C-5	23061010	20 BAG	670.00 KG	3164.18 QNTL	0.00	21200.00
2	BINOLA @ 5 % - C-5	12072900	4 BAG	192.00 KG	4571.42 QNTL	5.00	8777.13
3	PASHU AHAR FEED C-5	23099010	8 BAG	4.00 QNT	1170.00 BAGS	0.00	9360.00

<b>Other Charges</b> PALDARI CGST TAX SGST TAX 73.01 219.43 219.43 <b><u>Our Bankers :</u></b> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216	<b>Total: 32</b>	Basic Amount 39,337.13 Other Charges 73.01 CGST TAX 219.43 SGST TAX 219.43
		<b>Net Amount 39,849.00</b>

Net Amount (In Words ): Rupees Thirty Nine Thousand Eight Hundred Forty Nine Only.

**For MANGILAL SANWARMAL**

HSN:23061010=CGST0%+SGST0% On Rs.21200.00=Tax:0.00, HSN:12072900=CGST2.5%+SGST2

Authorised Signatory