

Buyer PRAMOD JI CHOKA KA BAS State Code 08 Station : KUNDALPUR pan no : Broker : GSTIN No : UnRegistered Mob.No.	Inv. No : GS/29831 Challan : Lorry No. Transport : Dated 07/09/2024 Deliver At: SIKAR
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KRISHNA E-24	23061010	70 BAG	2555.00 KG	3972.60 QNTL	0.00	101500.00
2	KHAL COTTON SEED CAKE NAGPUR E-24	23061010	70 BAG	2555.00 KG	4136.99 QNTL	0.00	105700.00
3	BINOLA @ 5 % JAMINDARA C-5	12072900	10 BAG	475.80 KG	4381.00 QNTL	5.00	20844.76

Other Charges PALDARI CGST TAX SGST TAX 300.00 521.12 521.12 <u>Our Bankers :</u> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216	Total: 150	Basic Amount 228,044.76 Other Charges 300.00 CGST TAX 521.12 SGST TAX 521.12 Net Amount 229,387.00
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Net Amount (In Words): Rupees Two Lakh Twenty Nine Thousand Three Hundred Eighty Seven Only

For **MANGILAL SANWARMAL**

HSN:23061010=CGST0%+SGST0% On Rs.207200.00=Tax:0.00, HSN:12072900=CGST2.5%+SGST2

Authorised Signatory