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|---|--|---|---|
| <b>Buyer PAWAN DAIRY</b><br><br>Station : SIKAR<br>pan no :<br>Broker : | State Code 08<br><br>GSTIN No : Unknown<br><br>Mob.No. | <b>Inv. No : GS/7980</b><br>Challan :<br>Lorry No.<br>Transport : | <b>Dated 11/05/2024</b><br><br>Deliver At: NONE |
|---|--|---|---|

| SNo | Description Of Goods                           | HSN CODE | Qty    | Weight    | Rate         | GST% | Amount   |
|-----|--|----------|--------|-----------|--------------|------|----------|
| 1   | <b>KHAL COTTON SEED CAKE</b><br>JYOTI 13 FRONT | 23061010 | 20 BAG | 730.00 KG | 3342.47 QNTL | 0.00 | 24400.00 |
| 2   | <b>KHAL COTTON SEED CAKE</b><br>SHREE 12 FRONT | 23061010 | 20 BAG | 730.00 KG | 3232.88 QNTL | 0.00 | 23600.00 |
| 3   | <b>PASHU AHAR</b><br>TUKADI C-5                | 23099010 | 2 BAG  | 1.00 QNT  | 1300.00 BAGS | 0.00 | 2600.00  |
| 4   | <b>KHAL COTTON SEED CAKE</b><br>AGARWAL C-5    | 23061010 | 10 BAG | 365.00 KG | 3013.70 QNTL | 0.00 | 11000.00 |

|  |                  |   |
|--|------------------|---|
| <b>Other Charges</b>   | <b>Total: 52</b> | Basic Amount 61,600.00<br>Other Charges 0.00<br>CGST TAX 0.00<br>SGST TAX |
| <b>Our Bankers :</b><br>ACCOUNT NO - 50200005727446<br>IFSC CODE - HDFC0005216 |                  | <b>Net Amount 61,600.00</b>   |

Net Amount (In Words ): Rupees Sixty One Thousand Six Hundred Only.

For **MANGILAL SANWARMAL**

**HSN:23061010=CGST0%+SGST0% On Rs.59000.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O**

**Authorised Signatory**