

Original

**Invoice No**  
**SL60**

**11/11/2024**

**Pymt Mod**      **CREDIT**

## Transporter

**Delivery Station : SRIMADHOPUR**

## Broker

Buyer Details :

GSTIN : 08AGMPS2695B1Z2

PAN No. **AGMPS2695B**

**Vehicle No**

**9414052010, 9414052010**

## Other Charges

<b>Other Charges</b>	<b>-0.43</b>
<b>CGST TAX</b>	<b>11,472.20</b>
<b>SGST TAX</b>	<b>11,472.20</b>
<b>ROUND OFF</b>	<b>-0.43</b>
<b>Net Amount</b>	<b>481,832.00</b>

Amount In Words	<b>Rupees Four Lakh Eighty One Thousand Eight Hundred Thirty Two Only.</b>
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### **Our Bankers :**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120210	CGST 2.5%+SGST 2.5%	458,888.03	11,472.20	11,472.20

***Terms :***

**Remarks:**

**FOR BHURA MAL GOVIND NARAYAN**

Subhash Choudhary

# AUTHORIZED SIN.