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|---------------------------------|-------------------------|---------------------------|-------------------------|
| Buyer RAJENDRA JI KHIROD | State Code 08 | Inv. No : GS/40421 | Dated 30/10/2024 |
| Station : SIKAR | GSTIN No : UnRegistered | Challan : | Deliver At: SIKAR |
| pan no : | Mob.No. | Lorry No. | Transport : |
| Broker : | | | |

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
|-----|------------------------------------|----------|--------|-----------|--------------|------|----------|
| 1 | PASHU AHAR PAKWAN FACTORY | 23099010 | 15 BAG | 7.50 QNT | 1170.00 BAGS | 0.00 | 17550.00 |
| 2 | PASHU AHAR Ankur FACTORY | 23099010 | 40 BAG | 20.00 QNT | 1026.95 BAGS | 0.00 | 41078.00 |
| 3 | KHAL COTTON SEED CAKE KISAN C-5 | 23061010 | 15 BAG | 502.50 KG | 4268.66 QNTL | 0.00 | 21450.00 |

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| Other Charges | Total: 70 | Basic Amount | 80,078.00 |
| PALDARI | | Other Charges | 30.00 |
| 30.00 | | CGST TAX | 0.00 |
| <u>Our Bankers :</u> | | SGST TAX | |
| ACCOUNT NO - 50200005727446 | | Net Amount | 80,108.00 |
| IFSC CODE - HDFC0005216 | | | |
| Net Amount (In Words): Rupees Eighty Thousand One Hundred Eight Only. | | For MANGILAL SANWARMAL | |

HSN:23099010=CGST0%+SGST0% On Rs.58628.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory