


<b>BHURAMAL GOVIND NARAYAN</b> <b>B-42 ANAJ MANDI SRIMADHOPUR DIST.SIKAR 332715</b> <b>Phone: 9413073265</b> State : <b>Rajasthan</b> State Code <b>08</b> GSTIN : <b>08EKDPP8384M1Z8</b> Pan No : <b>EKDPP8384M</b>					<b>Invoice No</b> <b>SL32</b> <b>Date</b> <b>09/10/2024</b>			
					<b>Pvmt Mod</b> <b>CREDIT</b> <b>Transporter</b> <b>Delivery Station : SRIMADHOPUR</b> <b>Broker</b> <b>SELF</b>			
Buyer <b>KEDAR MAL KMALESH KUMAR</b> <b>ANAJ MANDI</b>  <b>SRIMADHOPUR</b> Pin : <b>332715</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9414700480</b>					Buyer Details : GSTIN : <b>08AGFPA3004R1ZH</b> PAN No. <b>AGFPA3004R</b> <b>Vehicle No</b>			
SNo.	Description Of Goods	<b>BASIC RATE</b>	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	<b>GROUND NUT</b> 37/34.0	5,240.00	120210	37.00	1,258.00	5,446.21 MDKPAID	5.00	68,513.27
2	<b>GROUND NUT</b> 28/34.0	5,185.00	120210	28.00	952.00	5,389.14 MDKPAID	5.00	51,304.65
3	<b>GROUND NUT</b> 45/34.0	5,300.00	120210	45.00	1,530.00	5,508.46 MDKPAID	5.00	84,279.38
			<b>Total</b>	<b>110</b>	<b>3,740</b>	<b>Total</b>		<b>204,097.30</b>
<b>Other Charges</b>					<b>Other Charges</b>		<b>-0.16</b>	
					<b>CGST TAX</b>		<b>5,102.43</b>	
					<b>SGST TAX</b>		<b>5,102.43</b>	
					<b>ROUND OFF</b>		<b>-0.16</b>	
					<b>Net Amount</b>		<b>214,302.00</b>	
Amount In Words <b>Rupees Two Lakh Fourteen Thousand Three Hundred Two Only.</b>								
<b>Our Bankers :</b> <b>AU SMALL FINANCE BANK :-A/C 2121216831192515</b> <b>IFSE CODE AUBL0002168 BRANCH JAIPUR</b> <b>(VKI)</b>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
			120210	CGST 2.5%+SGST 2.5%	204,097.30	5,102.43	5,102.43	
<b>Terms :</b>  <b>Remarks:</b>					<b>FOR BHURA MAL GOVIND NARAYAN</b>  <b>AUTHORIZED SIN.</b>			