

Buyer MAHESH JI KATRATHAL

State Code 08

Station : SIKAR

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : GS/29568

Dated 06/09/2024

Challan : Deliver At: SIKAR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KHAL COTTON SEED CAKE	23061010	27	985.50	4109.59	0.00	40500.00
2	PASHU AHAR	23099010	50	25.00	1053.36	0.00	52668.00

Other Charges					Total: 77 1,010.50		Basic Amount 93,168.00
PALDARI							Other Charges 54.00
54.00							CGST TAX 0.00
HSN:23061010=CGST0%+SGST0% On Rs.40500.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O							SGST TAX
Remark							Net Amount 93,222.00

Net Amount (In Words): Rupees Ninety Three Thousand Two Hundred Twenty Two Only.

Ours Bankers ACCOUNT NO - 50200005727446
IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

Authorised Signatory
E. & O.E.