

<b>Buyer</b> MOHANLAL JI DUJOD H. TIRLOK JI State Code 08 Station : SIKAR pan no : Broker : GSTIN No : UnRegistered Mob.No.	<b>Inv. No : GS/53605</b> Challan : Lorray No. Transport : <b>Dated 19/12/2024</b> Deliver At: NONE
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE SAPNA C-5	23061010	10 BAG	335.00 KG	3044.78 QNTL	0.00	10200.00
2	KHAL COTTON SEED CAKE KALIKA C-5	23061010	10 BAG	335.00 KG	3104.48 QNTL	0.00	10400.00
3	KHAL COTTON SEED CAKE MAKHAN C-5	23061010	5 BAG	167.50 KG	3044.78 QNTL	0.00	5100.00
4	PASHU AHAR ARAWALI F-75	23099010	40 BAG	20.00 QNT	1000.55 BAGS	0.00	40022.00

<b>Other Charges</b> PALDARI 58.00 <b><u>Our Bankers :</u></b> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216	<b>Total: 65</b>	Basic Amount 65,722.00 Other Charges 58.00 CGST TAX 0.00 SGST TAX <b>Net Amount 65,780.00</b>
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Net Amount (In Words ): Rupees Sixty Five Thousand Seven Hundred Eighty Only.

For **MANGILAL SANWARMAL**

**HSN:23061010=CGST0%+SGST0% On Rs.25700.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O**

**Authorised Signatory**