

**Buyer** UTKARSH SHAKTI WOMEN FARMAR PRODUSER L  
Station : RAMGARH  
pan no :  
Broker :

State Code 08  
GSTIN No : UnRegistered  
Mob.No.

**Inv. No : GS/43926**  
Challan :  
Lorry No.  
Transport :

**Dated 14/11/2024**  
Deliver At: SIKAR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KISAN C-5	23061010	40 BAG	1340.00 KG	3641.79 QNTL	0.00	48800.00
2	PASHU AHAR ARAWALI C-5	23099010	5 BAG	2.50 QNT	1012.00 BAGS	0.00	5060.00
3	BINOLA @ 5 % JAMINDARA C-5	12072900	5 BAG	239.60 KG	4857.30 QNTL	5.00	11638.10

<b>Other Charges</b> CGST TAX SGST TAX 290.95 290.95 <b><u>Our Bankers :</u></b> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216	<b>Total: 50</b>	<div>Basic Amount65,498.10 Other Charges0.00 CGST TAX290.95 SGST TAX290.95</div> <div><b>Net Amount 66,080.00</b></div>
Net Amount (In Words ): Rupees Sixty Six Thousand Eighty Only.		<b>For MANGILAL SANWARMAL</b>

HSN:23061010=CGST0%+SGST0% On Rs.48800.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory