

Buyer NARENDRA JI GADWAL

State Code 08

Station : KHIROD

pan no : GSTIN No : Unknown

Broker : Mob.No.

Inv. No : GS/6655

Challan : DL748

Lorry No.

Transport :

Dated 04/05/2024

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PASHU AHAR	23099010	52	26.00	1026.96	0.00	53402.00

Other Charges	Total:	52	26.00	Basic Amount	53,402.00
				Other Charges	0.00
				CGST TAX	0.00
				SGST TAX	
HSN:23099010=CGST0%+SGST0% On Rs.53402.00=Tax:0.00					
Remark				Net Amount	53,402.00

Net Amount (In Words): Rupees Fifty Three Thousand Four Hundred Two Only.

Ours Bankers ACCOUNT NO - 50200005727446
IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

Authorised Signatory
E. & O.E.