

<b>Buyer MADAN LAL GHODELA</b>			<b>Invoice No : SL/8374      Dated      11/07/2024</b>				
State Code. 08			Challan : ASJO    Deliver At: AJABPURA				
Station : AJABPURA      GSTIN No : Unknown			Lorry No.				
			Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JEEN BHOG BINOLA KHAL 46.2	230610	1	46.20	3680.00	0.00	1700.16
<b>Other Charges</b>					<b>Total:</b>		
					1      46.20		
HSN:230610=CGST0%+SGST0% On Rs.1700.16=Tax:0.00					Basic Amount      1,700.16		
					Other Charges      0.00		
					CGST TAX      0.00		
					SGST TAX      0.00		
					<b>Net Amount      1,700.00</b>		
Net Amount (In Words ): Rupees One Thousand Seven Hundred Only.					Cash Recived      0.00		
					<b>Due Amunt      1,700.00</b>		
TERMS&Conditions					<b>For KISAN TRADING COMPANY</b>		
1.Payment is valid only by firm's receipt.							
2.Interest will be charge 24%p.a.after 7 days.							
3.All kind of goods are for cattle feed use only.					<b>Authorised Signatory</b>		