

Buyer FOOLARAM JI BURDAK H.SANDEEP KHETAN
State Code 08
Station : PIPRALI
pan no :
Broker :
GSTIN No : Unknown
Mob.No.

Inv. No : GS/37465
Challan :
Lorray No.
Transport :
Dated 16/10/2024
Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	BINOLA @ 5 % JAMINDARA C-5	12072900	6 BAG	286.60 KG	4571.49 QNTL	5.00	13101.90
2	PASHU AHAR GOMTI FACTORY	23099010	50 BAG	25.00 QNT	1180.00 BAGS	0.00	59000.00
3	KHAL COTTON SEED CAKE KISAN C-5	23061010	11 BAG	379.50 KG	4202.90 QNTL	0.00	15950.00
4	BAJRA MTP - C-5	10082920	4 BAG	200.00 KG	2540.00 QNTL	0.00	5080.00

Other Charges CGST TAX SGST TAX 327.55 327.55 <u>Our Bankers :</u> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216	Total: 71	Basic Amount 93,131.90 Other Charges 0.00 CGST TAX 327.55 SGST TAX 327.55
		Net Amount 93,787.00

Net Amount (In Words): Rupees Ninety Three Thousand Seven Hundred Eighty Seven Only.

For MANGILAL SANWARMAL

HSN:12072900=CGST2.5%+SGST2.5% On Rs.13101.90=Tax:655.10, HSN:23099010=CGST0%+SGST

Authorised Signatory