

<b>Buyer SAKHSAM WOMEN PRODUCER COMPANY</b> State Code 08 Station : SIKAR pan no : Broker : GSTIN No : Unknown Mob.No.	<b>Inv. No : GS/51211</b> Challan : Lorry No. Transport : <b>Dated 11/12/2024</b> Deliver At: SIKAR
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	<b>KHAL COTTON SEED CAKE</b> KALIKA C-5	23061010	50 BAG	1675.00 KG	3134.33 QNTL	0.00	52500.00
2	<b>PASHU AHAR</b> ARAWALI FACTORY	23099010	20 BAG	10.00 QNT	1000.55 BAGS	0.00	20011.00
3	<b>BINOLA @ 5 %</b> JAMINDARA C-5	12072900	10 BAG	478.00 KG	4409.05 QNTL	5.00	21075.24

<b>Other Charges</b> CGST TAX SGST TAX PALDARI 526.88 526.88 1700.00 <b><u>Our Bankers :</u></b> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216	<b>Total: 80</b>	Basic Amount 93,586.24 Other Charges 1,700.00 CGST TAX 526.88 SGST TAX 526.88
		<b>Net Amount 96,340.00</b>

Net Amount (In Words ): Rupees Ninety Six Thousand Three Hundred Forty Only.

**For MANGILAL SANWARMAL**

HSN:23061010=CGST0%+SGST0% On Rs.52500.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory