RHIIRAMAI (30)VINI) NARAYAN					Invoice No SL48		Date 25/10/2024		
					Pymt Mod CREDIT				
					Transporter				
					Delivery Station: SRIMADHOPUR Broker SELF				
GSTIN: 08EKDPP8384M1Z8 Pan No: EKDPP8384M									
Buyer KEDAR MAL KAMALESH KUMAR ANAJ MANDI SRIMADHOPUR Pin: 332715 State: Rajasthan Code: 08					Buyer Details : GSTIN : 08AGFPA3004R1ZH PAN No. AGFPA3004R Vehicle No				
SNo.	Description Of Goods	BASIC RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GROUND NUT 32/39.7	6,050.00	120210	32.00	1,270.4	0 6,285.19 MDKPAID		79,847.02	
			Total	32	1,270.400	, Total	7	79,847.02	
Other	Charges						-0.38		
					CGST TAX 1,996		1,996.18		
							1,996.18		
					ROUND OFF			-0.38	
mount	In Words Rupees Eighty Three Thousand E	ight Hundred Thir	tv Nine Only.		Net Amo	ount	8	3,839.00	
Pur Bankers : HSN Code Tax Description				scription		assessable /alue	CGST Value	SGST Value	
AU SI (VKI)	MALL FINANCE BANK :-A/C 212121683 IFSE CODE AUBL0002168 BRANCH	1192515 JAIPUR 120210) CGST 2.5%+SC		ST 2.5%	79,847.02	1,996.18	1,996.18	
<u>Terms</u>	<u> </u>	_		FOR	BHURA	MAL GOV	IND NA	RAYAN	
Rema	nrks:			. •		nash e	houd		