

<b>Buyer SOHANLAL PAWAN KUMAR</b> State Code 08 Station : RANOLI pan no : Broker : GSTIN No : Unknown Mob.No.	<b>Inv. No : GS/49846</b> Challan : Lorray No. Transport : <b>Dated 06/12/2024</b> Deliver At: SIKAR
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	<b>BINOLA @ 5 %</b> JAMINDARA C-5	12072900	7 BAG	334.60 KG	4428.57 QNTL	5.00	14818.00
2	<b>PASHU AHAR</b> FEED C-5	23099010	15 BAG	7.50 QNT	1170.00 BAGS	0.00	17550.00
3	<b>KHAL COTTON SEED CAKE</b> DOUBLEGHOR C-5	23061010	25 BAG	837.50 KG	3134.33 QNTL	0.00	26250.00

<b>Other Charges</b> CGST TAX PALDARI SGST TAX 370.45 108.10 370.45 <b><u>Our Bankers :</u></b> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216	<b>Total: 47</b>	Basic Amount 58,618.00 Other Charges 108.10 CGST TAX 370.45 SGST TAX 370.45
		<b>Net Amount 59,467.00</b>

Net Amount (In Words ): Rupees Fifty Nine Thousand Four Hundred Sixty Seven Only.

**For MANGILAL SANWARMAL**

HSN:12072900=CGST2.5%+SGST2.5% On Rs.14818.00=Tax:740.90, HSN:23099010=CGST0%+SGST

Authorised Signatory