

Buyer SOHANLAL PAWAN KUMAR Station : RANOLI pan no : Broker :	State Code 08 GSTIN No : Unknown Mob.No.	Inv. No : GS/34113 Challan : Lorry No. Transport :	Dated 01/10/2024 Deliver At: SIKAR
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE CHETAK C-5	23061010	30 BAG	1095.00 KG	3972.60 QNTL	0.00	43500.00
2	PASHU AHAR FEED C-5	23099010	10 BAG	5.00 QNT	1200.00 BAGS	0.00	12000.00
3	BINOLA @ 5 % JAMINDARA C-5	12072900	4 BAG	191.10 KG	4571.05 QNTL	5.00	8735.24

Other Charges PALDARI CGST TAX SGST TAX 88.00 218.38 218.38 <u>Our Bankers :</u> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216	Total: 44	Basic Amount 64,235.24 Other Charges 88.00 CGST TAX 218.38 SGST TAX 218.38
		Net Amount 64,760.00

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

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.43500.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory