BHURAMAL GOVIND NARAYAN					Invoice No SL23		<b>Date</b> 16/09/2024		
						Pvmt Mod CREDIT  Transporter			
State: Rajasthan State Code 08					Delivery Station: SRIMADHOPUR				
GSTIN: <b>08EKDPP8384M1Z8</b> Pan No: <b>EKDPP8384M</b>					Broker				
Buyer					Buyer Details :				
BANWARI LAL CHOUDHARY B-27 ANAJ MANDI					GSTIN: 08AAZPC4656P1ZR PAN No. AAZPC4656P Vehicle No				
	<b>DHOPUR</b> Pin: <b>332715</b> State: <b>R 47104</b>	Rajasthan	Code :	08	venicie N	0			
SNo.	Description Of Goods	BASIC RATE	HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	<b>GUWAR</b> 3/47.667	5,100.00	071339	3.0	0 143.0	0 5,347.35 M.D.KKF.P	0.00	7,646.71	
			Total		3 14	3 Total		7,646.71	
Other	Other Charges PALDARI					CGST TAX		8.29	
PALDAF 8.10								0.00	
					ROUND			0.19	
					Net Amount			7,655.00	
mount	In Words Rupees Seven Thousand Six Hund	dred Fifty Five On	ly.		itet Aii	ı dire	1		
Our Bankers :				Descriptio	on	Assessable Value	CGST Value	SGST Value	
(VKI)	MALL FINANCE BANK :-A/C 2121216833 IFSE CODE AUBL0002168 BRANCH :		39 CGST 0.0%+		GST 0.0%	7,646.71	0.00	0.00	
Terms:					Gubnash enoughory				
Rema	<u>rks:</u>				Sub	nasn e	nouch	TO CI	