


<b>BHURAMAL GOVIND NARAYAN</b> <b>B-42 ANAJ MANDI SRIMADHOPUR DIST.SIKAR 332715</b> <b>Phone: 9413073265</b> State : <b>Rajasthan</b> State Code <b>08</b> GSTIN : <b>08EKDPP8384M1Z8</b> Pan No : <b>EKDPP8384M</b>					<b>Invoice No</b> <b>SL76</b>		<b>Date</b> <b>13/12/2024</b>	
					<b>Pvmt Mod</b> <b>CREDIT</b> <b>Transporter</b> <b>Delivery Station : SRIMADHOPUR</b> <b>Broker</b>			
Buyer <b>BHAGWAN SHAY RAMJI LAL</b> <b>B-25 ANAJ MANDI</b>  <b>SRIMADHOPUR</b> Pin : <b>332715</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9413010931, 9413010931</b>					Buyer Details : GSTIN : <b>08AEPPB8461B1ZK</b> PAN No. <b>AEPPB8461B</b> <b>Vehicle No</b>			

SNo.	Description Of Goods	BASIC RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	<b>GUWAR</b> 17/49.0	4,740.00	071339	17.00	833.00	4,963.55 MDKPAID	0.00	41,346.38
2	<b>GUWAR</b> 12/49.0	4,756.00	071339	12.00	588.00	4,980.29 MDKPAID	0.00	29,284.08
3	<b>GUWAR</b> 32/49.0	4,695.00	071339	32.00	1,568.00	4,916.48 MDKPAID	0.00	77,090.41
			<b>Total</b>	<b>61</b>	<b>2,989</b>	<b>Total</b>		<b>147,720.87</b>

Other Charges	<b>Other Charges</b>	<b>0.13</b>
	<b>CGST TAX</b>	<b>0.00</b>
	<b>SGST TAX</b>	<b>0.00</b>
	<b>ROUND OFF</b>	<b>0.13</b>
	<b>Net Amount</b>	<b>147,721.00</b>

Amount In Words   **Rupees One Lakh Forty Seven Thousand Seven Hundred Twenty One Only.**

<b>Our Bankers :</b> <b>AU SMALL FINANCE BANK :-A/C 2121216831192515</b> <b>IFSE CODE AUBL0002168 BRANCH JAIPUR</b> <b>(VKI)</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	071339	CGST 0.0%+SGST 0.0%	147,720.87	0.00	0.00

<b>Terms :</b>  <b>Remarks:</b>	<b>FOR BHURA MAL GOVIND NARAYAN</b>  <b>AUTHORIZED SIN.</b>
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