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| BHURAMAL GOVIND NARAYAN B-42 ANAJ MANDI SRIMADHOPUR DIST.SIKAR 332715 Phone: 9413073265 State : Rajasthan State Code 08 GSTIN : 08EKDPP8384M1Z8 Pan No : EKDPP8384M | | | | | Invoice No SL56 | | Date 04/11/2024 | |
| | | | | | Pymt Mod CREDIT | | | |
| | | | | | Transporter | | | |
| | | | | | Delivery Station : SRIMADHOPUR | | | |
| | | | | | Broker SELF | | | |
| Buyer RAMAWTAR RADHAYSHYAM C-12 ANAJ MANDI SRIMADHOPUR Pin : 332715 State : Rajasthan Code : 08 9828410341, 9829410341 | | | | | Buyer Details : GSTIN : 08ALCPG2911M1Z7 PAN No. ALCPG2911M Vehicle No | | | |
| SNo. | Description Of Goods | BASIC RATE | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | GROUND NUT 18/39.7 | 6,700.00 | 120210 | 18.00 | 714.60 | 6,959.56 MDKPAID | 5.00 | 49,733.03 |
| 2 | GROUND NUT 35/34.0 | 5,010.00 | 120210 | 35.00 | 1,190.00 | 5,207.58 MDKPAID | 5.00 | 61,970.22 |
| 3 | GROUND NUT 27/34.0 | 5,070.00 | 120210 | 27.00 | 918.00 | 5,269.83 MDKPAID | 5.00 | 48,377.05 |
| | | | Total | 80 | 2,822.600 | Total | | 160,080.30 |
| Other Charges | | | | | Other Charges | | -0.34 | |
| | | | | | CGST TAX | | 4,002.02 | |
| | | | | | SGST TAX | | 4,002.02 | |
| | | | | | ROUND OFF | | -0.34 | |
| | | | | | Net Amount | | 168,084.00 | |
| Amount In Words Rupees One Lakh Sixty Eight Thousand Eighty Four Only. | | | | | | | | |
| Our Bankers : AU SMALL FINANCE BANK :-A/C 2121216831192515 IFSE CODE AUBL0002168 BRANCH JAIPUR (VKI) | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | |
| | | | 120210 | CGST 2.5%+SGST 2.5% | 160,080.30 | 4,002.02 | 4,002.02 | |
| Terms : Remarks: | | | | | FOR BHURA MAL GOVIND NARAYAN  AUTHORIZED SIN. | | | |