

<b>Buyer SAKHSAM WOMEN PRODUCER COMPANY</b> State Code 08 Station : SIKAR pan no : Broker : GSTIN No : Unknown Mob.No.	<b>Inv. No : GS/46930</b> Challan : Lorry No. Transport : <b>Dated 26/11/2024</b> Deliver At: SIKAR
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR TUKADI C-5	23099010	10 BAG	5.00 QNT	1390.00 BAGS	0.00	13900.00
2	KHAL COTTON SEED CAKE KALIKA C-5	23061010	30 BAG	1005.00 KG	3194.03 QNTL	0.00	32100.00
3	PASHU AHAR FEED C-5	23099010	5 BAG	2.50 QNT	1170.00 BAGS	0.00	5850.00
4	BINOLA @ 5 % - C-5	12072900	5 BAG	238.50 KG	4571.42 QNTL	5.00	10902.86
5	PASHU AHAR GOMTI C-5	23099010	5 BAG	2.50 QNT	1070.00 BAGS	0.00	5350.00
6	PASHU AHAR ARAWALI FACTORY	23099010	20 BAG	10.00 QNT	1000.55 BAGS	0.00	20011.00
Other Charges		Total:	75		Basic Amount		88,113.86

PALDARI CGST TAX SGST TAX 1250.00 272.57 272.57 <b><u>Our Bankers :</u></b> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216	Other Charges	1,250.00
	CGST TAX	272.57
	SGST TAX	272.57
	<b>Net Amount</b>	89,909.00
Net Amount (In Words ): Rupees Eighty Nine Thousand Nine Hundred Nine Only.		<b>For MANGILAL SANWARMAL</b>
<b>HSN:23099010=CGST0%+SGST0% On Rs.45111.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O</b>		<b>Authorised Signatory</b>