

<b>Buyer FOOLARAM JI BURDAK H.SANDEEP KHETAN</b> State Code 08 Station : PIPRALI pan no : Broker : GSTIN No : Unknown Mob.No.			<b>Inv. No : GS/30879</b> Challan : Lorray No. Transport : <b>Dated 13/09/2024</b> Deliver At: NONE	
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR GOMTI FACTORY	23099010	40 BAG	20.00 QNT	1180.00 BAGS	0.00	47200.00
2	KHAL COTTON SEED CAKE VEBHAV C-5	23061010	20 BAG	730.00 KG	4219.18 QNTL	0.00	30800.00
3	BAJRA MTP - C-5	10082920	5 BAG	250.00 KG	2740.00 QNTL	0.00	6850.00
4	BINOLA @ 5 % JAMINDARA C-5	12072900	5 BAG	238.30 KG	4476.15 QNTL	5.00	10666.66

<b>Other Charges</b> CGST TAX SGST TAX 266.67 266.67 <b><u>Our Bankers :</u></b> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216					<b>Total: 70</b>		Basic Amount 95,516.66 Other Charges 0.00 CGST TAX 266.67 SGST TAX 266.67
							<b>Net Amount 96,050.00</b>

Net Amount (In Words ): Rupees Ninety Six Thousand Fifty Only.

For **MANGILAL SANWARMAL**

**HSN:23099010=CGST0%+SGST0% On Rs.47200.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O**

**Authorised Signatory**