

Buyer RAJENDRA JI KHIROD	State Code 08	Inv. No : GS/35079	Dated 05/10/2024
Station : SIKAR	GSTIN No : UnRegistered	Challan :	Deliver At: SIKAR
pan no :	Mob.No.	Lorry No.	Transport :
Broker :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR Ankur FACTORY	23099010	40 BAG	20.00 QNT	1053.35 BAGS	0.00	42134.00
2	PASHU AHAR PAKWAN FACTORY	23099010	20 BAG	10.00 QNT	1200.00 BAGS	0.00	24000.00
3	KHAL COTTON SEED CAKE NAGPUR A6 BACK	23061010	10 BAG	365.00 KG	3890.41 QNTL	0.00	14200.00

Other Charges	Total: 70	Basic Amount	80,334.00
PALDARI		Other Charges	20.00
20.00		CGST TAX	0.00
<u>Our Bankers :</u>		SGST TAX	
ACCOUNT NO - 50200005727446		Net Amount	80,354.00
IFSC CODE - HDFC0005216			

HSN:23099010=CGST0%+SGST0% On Rs.66134.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory