

Buyer DHANNARAM JI H. TRILOK JI
Station : DHOD
pan no :
Broker :
State Code 08
GSTIN No : UnRegistered
Mob.No.

Inv. No : GS/43465
Challan :
Lorry No.
Transport :
Dated 12/11/2024
Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KALIKA C-5	23061010	10 BAG	335.00 KG	3850.75 QNTL	0.00	12900.00
2	KHAL COTTON SEED CAKE SHRIRAM C-5	23061010	10 BAG	335.00 KG	3791.04 QNTL	0.00	12700.00
3	KHAL COTTON SEED CAKE SUDHAMA C-5	23061010	5 BAG	167.50 KG	3731.34 QNTL	0.00	6250.00
4	PASHU AHAR ARAWALI FACTORY	23099010	40 BAG	20.00 QNT	1000.55 BAGS	0.00	40022.00

Other Charges PALDARI 57.00 <u>Our Bankers :</u> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216	Total: 65	Basic Amount 71,872.00 Other Charges 57.00 CGST TAX 0.00 SGST TAX Net Amount 71,929.00
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Net Amount (In Words): Rupees Seventy One Thousand Nine Hundred Twenty Nine Only.

For **MANGILAL SANWARMAL**

HSN:23061010=CGST0%+SGST0% On Rs.31850.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory