

Buyer LALCHAND JI MATAWA
Station : MATWA
pan no :
Broker :
State Code 08
GSTIN No : UnRegistered
Mob.No.

Inv. No : GS/33234
Challan :
Lorray No.
Transport :
Dated 26/09/2024
Deliver At: SIKAR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE VIKAS C-5	23061010	5 BAG	182.50 KG	4164.38 QNTL	0.00	7600.00
2	PASHU AHAR ARAWALI C-5	23099010	2 BAG	1.00 QNT	1100.00 BAGS	0.00	2200.00
3	PASHU AHAR FEED C-5	23099010	1 BAG	0.50 QNT	1250.00 BAGS	0.00	1250.00
4	PASHU AHAR PAKWAN C-5	23099010	3 BAG	1.50 QNT	1250.00 BAGS	0.00	3750.00

Other Charges					Total: 11		Basic Amount	14,800.00
							Other Charges	0.00
							CGST TAX	0.00
							SGST TAX	
							Net Amount	14,800.00

Our Bankers :
ACCOUNT NO - 50200005727446
IFSC CODE - HDFC0005216

Net Amount (In Words): Rupees Fourteen Thousand Eight Hundred Only.

For **MANGILAL SANWARMAL**

HSN:23061010=CGST0%+SGST0% On Rs.7600.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory