

Buyer KOK KI DHANI DUGDH U.S.
State Code 08
Station : KOK KI DHANI
pan no :
Broker :
GSTIN No : Unknown
Mob.No.

Inv. No : GS/70431
Challan :
Lorry No.
Transport :
Dated 02/03/2025
Deliver At: SIKAR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount		
1	PASHU AHAR GOPAL FACTORY	23099010	40 BAG	20.00 QNT	987.90 BAGS	0.00	39516.00		
2	KHAL COTTON SEED CAKE KALIKA 12 BACK	23061010	40 BAG	1340.00 KG	3104.48 QNTL	0.00	41600.00		
3	PASHU AHAR PAKWAN C-5	23099010	10 BAG	5.00 QNT	1150.00 BAGS	0.00	11500.00		
4	PASHU AHAR TUKADI C-5	23099010	1 BAG	0.50 QNT	1340.00 BAGS	0.00	1340.00		
5	PASHU AHAR SHERBRAND C-5	23099010	3 BAG	1.50 QNT	1230.00 BAGS	0.00	3690.00		
6	KHAL COTTON SEED CAKE JUT C-5	23061010	2 BAG	98.00 KG	3346.94 QNTL	0.00	3280.00		
Other Charges					Total:		96	Basic Amount	100,926.00

PALDARI 105.00 <u>Our Bankers :</u> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216	Other Charges	105.00
	CGST TAX	0.00
	SGST TAX	
Net Amount		101,031.00
Net Amount (In Words): Rupees One Lakh One Thousand Thirty One Only.		
For MANGILAL SANWARMAL		Authorised Signatory
HSN:23099010=CGST0%+SGST0% On Rs.56046.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O		