

<b>Buyer KAMAL KIRANA STORE</b>  Station : REWASA pan no : Broker :	State Code 08  GSTIN No : Unknown  Mob.No.	<b>Inv. No : GS/70909</b> Challan : Lorry No. Transport :	<b>Dated 04/03/2025</b>  Deliver At: SIKAR
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	<b>KHAL COTTON SEED CAKE</b> KALIKA C-5	23061010	70 BAG	2345.00 KG	3134.33 QNTL	0.00	73500.00
2	<b>BINOLA @ 5 %</b> RADHE G2	12072900	5 BAG	237.50 KG	4190.47 QNTL	5.00	9952.37
3	<b>BINOLA @ 5 %</b> JAMINDARA G2	12072900	5 BAG	237.50 KG	4380.95 QNTL	5.00	10404.77

<b>Other Charges</b> PALDARI CGST TAX SGST TAX 184.00 508.93 508.93 <b><u>Our Bankers :</u></b> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216	<b>Total: 80</b>	Basic Amount 93,857.14 Other Charges 184.00 CGST TAX 508.93 SGST TAX 508.93
		<b>Net Amount 95,059.00</b>

**HSN:23061010=CGST0%+SGST0% On Rs.73500.00=Tax:0.00, HSN:12072900=CGST2.5%+SGST2**

**Authorised Signatory**