GSTIN No. Pan No: TAX-INVOICE
MANISH KASAT & COMPANY

ASOP-342901

Original

CREDIT

Phone: 9414601988

Buyer Asop Kasam Ji

State Code 08

Inv. No: SL3224

Dated 25/01/2025

Station: Asop

state code (

Challan:

24,04 20,01,20

pan no :

GSTIN No: UnRegistered

Lorray No.

Deliver At: ASOP

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	Desi Sakar		20	500.00	43.50	0.00	21750.00
2	Gur Pedi 19.5 Kg		15	292.50	38.00	0.00	11115.00
3	Gur Pedi 19.5 Kg		15	292.50	38.00	0.00	11115.00
4	Gur Pedi 19.5 Kg		20	390.00	39.00	0.00	15210.00
5	Patasa		10	100.00	51.50	0.00	5150.00

Other Charges

Total:

80 1,575.00

Basic Amount 64,340.00 Other Charges 0.00

CGST TAX SGST TAX

Remark

Net Amount

64,340.00

0.00

Net Amount (In Words): Rupees Sixty Four Thousand Three Hundred Forty Only.

For MANISH KASAT & COMPANY

Authorised Signatory

E. & O.E.