

Buyer MAYANK KIRANA STORE JOBNER

State Code 08

Station : JOBNER

pan no :

Broker : TARA JI

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL/393

Dated 16/12/2024

Challan : Deliver At: JOBNER

Lorry No.RJ14GF0197

Transport : GUNJAN TRANSPORT

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KALI MIRCHI 30.0	09041130	1	30.00	700.00	5.00	21000.00

Other Charges					Total:		1	30.00	Basic Amount	21,000.00
KANTA LOADING CHARGE									Other Charges	5.00
CGST TAX									CGST TAX	525.13
SGST TAX									SGST TAX	525.13
HSN:09041130=CGST2.5%+SGST2.5% On Rs.21005.00=Tax:1050.26									Net Amount	22,055.00
Remark										

Net Amount (In Words): Rupees Twenty Two Thousand Fifty Five Only.

Ours Bankers BANK OF BARODA A/C No.:29570200001532

IFSC CODE : BARB0JHOTWA

For LAKSHAY TRADING COMPANY

Authorised Signatory

E. & O.E.