

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/74426
Challan :
Lorry No.
Transport :
Dated 21/03/2025
Deliver At: SIKAR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KALIKA 7	23061010	35 BAG	1172.50 KG	3402.99 QNTL	0.00	39900.00
2	PASHU AHAR GOPAL FACTORY	23099010	43 BAG	21.50 QNT	987.91 BAGS	0.00	42480.00
3	PASHU AHAR PAKWAN C-5	23099010	8 BAG	4.00 QNT	1150.00 BAGS	0.00	9200.00
4	PASHU AHAR TUKADI C-5	23099010	1 BAG	0.50 QNT	1340.00 BAGS	0.00	1340.00
5	PASHU AHAR A6 C-5	23099010	4 BAG	2.00 QNT	1300.00 BAGS	0.00	5200.00
6	KHAL COTTON SEED CAKE JUT C-5	23061010	2 BAG	98.00 KG	3428.57 QNTL	0.00	3360.00
Other Charges			Total: 93			Basic Amount 101,480.00	

PALDARI 96.00 <u>Our Bankers :</u> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216	Other Charges	96.00
	CGST TAX	0.00
	SGST TAX	
	Net Amount	101,576.00
Net Amount (In Words): Rupees One Lakh One Thousand Five Hundred Seventy Six Only.		For MANGILAL SANWARMAL
HSN:23061010=CGST0%+SGST0% On Rs.43260.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O		Authorised Signatory