

Buyer MOHANLAL JI DUJOD H. TIRLOK JI State Code 08 Station : SIKAR pan no : Broker : GSTIN No : UnRegistered Mob.No.	Inv. No : GS/74575 Challan : Lorray No. Transport : Dated 21/03/2025 Deliver At: NONE
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE CHETAN 13 FRONT	23061010	20 BAG	670.00 KG	3343.28 QNTL	0.00	22400.00
2	KHAL COTTON SEED CAKE DAHIHANDI 16	23061010	10 BAG	335.00 KG	3373.13 QNTL	0.00	11300.00
3	KHAL COTTON SEED CAKE GORDHAN 12 FRONT	23061010	10 BAG	335.00 KG	3402.99 QNTL	0.00	11400.00
4	KHAL COTTON SEED CAKE KALIKA 7	23061010	15 BAG	502.50 KG	3373.13 QNTL	0.00	16950.00
5	PASHU AHAR ARAWALI FACTORY	23099010	20 BAG	10.00 QNT	965.35 BAGS	0.00	19307.00

Other Charges PALDARI 126.00 <u>Our Bankers :</u>	Total: 75	Basic Amount 81,357.00 Other Charges 126.00 CGST TAX 0.00 SGST TAX
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ACCOUNT NO - 50200005727446		
IFSC CODE - HDFC0005216		Net Amount 81,483.00
Net Amount (In Words): Rupees Eighty One Thousand Four Hundred Eighty Three Only.		For MANGILAL SANWARMAL
HSN:23061010=CGST0%+SGST0% On Rs.62050.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O		Authorised Signatory