

Buyer NARENDRA JI GADWAL

State Code 08

Station : KHIROD

pan no : GSTIN No : Unknown

Broker : Mob.No.

Inv. No : GS/69093

Dated 22/02/2025

Challan : DL6554 Deliver At: NONE

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PASHU AHAR	23099010	35	17.50	965.37	0.00	33788.00

Other Charges					Total: 35 17.50		Basic Amount 33,788.00
							Other Charges 0.00
							CGST TAX 0.00
							SGST TAX
HSN:23099010=CGST0%+SGST0% On Rs.33788.00=Tax:0.00							
Remark							Net Amount 33,788.00

Net Amount (In Words): Rupees Thirty Three Thousand Seven Hundred Eighty Eight Only.

Ours Bankers ACCOUNT NO - 50200005727446
IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

Authorised Signatory
E. & O.E.