

GSTIN No. 08ABJPA7180M1ZC		TAX INVOICE		Original			
Pan No: ABJPA7180M		<b>MANGILAL SANWARMAL</b>		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
<b>Buyer SOHANLAL PAWAN KUMAR</b>		<b>Inv. No : GS/31107</b>		<b>Dated 14/09/2024</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : RANOLI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST%</b>	<b>Amount</b>
1	<b>BINOLA @ 5 %</b> JAMINDARA C-5	12072900	10 BAG	476.20 KG	4476.11 QNTL	5.00	21315.24
2	<b>PASHU AHAR</b> FEED C-5	23099010	10 BAG	5.00 QNT	1200.00 BAGS	0.00	12000.00
<b>Other Charges</b>		<b>Total: 20</b>		Basic Amount		33,315.24	
CGST TAX PALDARI SGST TAX				Other Charges		40.00	
532.88 40.00 532.88				CGST TAX		532.88	
<b><u>Our Bankers :</u></b>				SGST TAX		532.88	
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		34,421.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Thirty Four Thousand Four Hundred Twenty One Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:12072900=CGST2.5%+SGST2.5% On Rs.21315.24=Tax:1065.76, HSN:23099010=CGST0%+SGS</b>				<b>Authorised Signatory</b>			