GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

TAX INVOICE

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer NEMICHAND KIRANA STORE

State Code 08

Inv. No: GS/31380

Dated 16/09/2024

Station: VED KI DHANI

Challan: Deliver At: SIKAR

pan no :

GSTIN No: Unknown

Lorray No.

Broker : Mob.No.

Т	rar	ısr	00	rt

SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED	CAKE C-5	23061010	29 BAG	1058.50 KG	4000.00 QNTL	0.00	42340.00
2	KHAL COTTON SEED VIKAS	CAKE 13 FRONT	23061010	21 BAG	766.50 KG	4301.37 QNTL	0.00	32970.00
3	KHAL COTTON SEED KESHAV JUT	CAKE C-5	23061010	5 BAG	245.00 KG	4244.90 QNTL	0.00	10400.00
4	BINOLA @ 5 % KAMAL	C-5	12072900	2 BAG	96.20 KG	4333.33 QNTL	5.00	4168.58
Othe	r Charges		Total:	57		Basic Amount		89,878.58
PALE	DARI CGST TAX SGST	TAX				Other Charges		114.00
114 0	00 104 21 104 21					CGST TAX		104.21

114.00 104.21 104.21

Our Bankers:

ACCOUNT NO - 50200005727446

IFSC CODE - HDFC0005216

SGST TAX 104.21

Net Amount 90,201.00 Net Amount (In Words): Rupees Ninety Thousand Two Hundred One Only.

For MANGILAL SANWARMAL

 $HSN: 23061010 = CGST0\,\% + SGST0\,\% \ On \ Rs. 85710.00 = Tax: 0.00, \ HSN: 12072900 = CGST2.5\,\% + SGST2$

Authorised Signatory