

GSTIN No. 08ABJPA7180M1ZC

TAX INVOICE

Original

Pan No: ABJPA7180M

**MANGILAL SANWARMAL**

Phone: 01572-245041

C-5, NEW ANAJ MANDI, SIKAR-332001

CREDIT

**Buyer NEMICHAND KIRANA STORE****Inv. No : GS/39487****Dated 25/10/2024**

State Code 08

Station : VED KI DHANI

Challan :

Deliver At: SIKAR

pan no :

GSTIN No : Unknown

Lorry No.

Broker :

Mob.No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE MAHARAJA C-5	23061010	20 BAG	690.00 KG	4173.91 QNTL	0.00	28800.00
2	BINOLA @ 5 % JAMINDARA C-5	12072900	2 BAG	95.70 KG	4714.16 QNTL	5.00	4511.42

**Other Charges****Total: 22**

PALDARI CGST TAX SGST TAX

44.00 112.79 112.79

**Our Bankers :**

ACCOUNT NO - 50200005727446

IFSC CODE - HDFC0005216

Basic Amount 33,311.42

Other Charges 44.00

CGST TAX 112.79

SGST TAX 112.79

**Net Amount 33,581.00**

Net Amount (In Words ): Rupees Thirty Three Thousand Five Hundred Eighty One Only.

**For MANGILAL SANWARMAL****HSN:23061010=CGST0%+SGST0% On Rs.28800.00=Tax:0.00, HSN:12072900=CGST2.5%+SGST2****Authorised Signatory**