

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 KAMAL KIRANA STORE</b>		<b>Inv. No : GS/24558</b>		<b>Dated 07/08/2024</b>			
Station : REWASA		Challan :		Deliver At: SIKAR			
pan no :		Lorray No.					
Broker :		Transport :					
State Code 08							
GSTIN No : Unknown							
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> KAMAL C-5	12072900	5 BAG	227.40 KG	4047.80 QNTL	5.00	9204.76
2	<b>PASHU AHAR</b> ARAWALI C-5	23099010	48 BAG	24.00 QNT	1197.00 BAGS	0.00	57456.00
<b>Other Charges</b>		<b>Total: 53</b>		Basic Amount		66,660.76	
CGST TAX SGST TAX PALDARI				Other Charges		10.00	
230.12 230.12 10.00				CGST TAX		230.12	
<b><u>Our Bankers :</u></b>				SGST TAX		230.12	
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		67,131.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Sixty Seven Thousand One Hundred Thirty One Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:12072900=CGST2.5%+SGST2.5% On Rs.9204.76=Tax:460.24, HSN:23099010=CGST0%+SGST0</b>				<b>Authorised Signatory</b>			