

GSTIN No. 08ABJPA7180M1ZC		TAX INVOICE		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SOHANLAL PAWAN KUMAR		Inv. No : GS/42007		Dated 06/11/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : RANOLI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	BINOLA @ 5 % JAMINDARA C-5	12072900	4 BAG	191.40 KG	4619.04 QNTL	5.00	8840.84
2	KHAL COTTON SEED CAKE GHEECHURMA C-5	23061010	15 BAG	502.50 KG	4029.85 QNTL	0.00	20250.00
Other Charges		Total:		19		Basic Amount 29,090.84	
CGST TAX PALDARI SGST TAX						Other Charges 43.12	
221.02 43.12 221.02						CGST TAX 221.02	
<u>Our Bankers :</u>						SGST TAX 221.02	
ACCOUNT NO - 50200005727446						Net Amount 29,576.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Twenty Nine Thousand Five Hundred Seventy Six Only.				For MANGILAL SANWARMAL			
HSN:12072900=CGST2.5%+SGST2.5% On Rs.8840.84=Tax:442.04, HSN:23061010=CGST0%+SGST0				Authorised Signatory			