

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 KARTIK JAIN</b>		<b>Inv. No : GS/53616</b>		<b>Dated 19/12/2024</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no :		Transport :					
Broker :							
GSTIN No : UnRegistered							
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> RADHE G2	12072900	25 BAG	1195.00 KG	4166.56 QNTL	5.00	49790.48
<b>Other Charges</b>		<b>Total: 25</b>		Basic Amount		49,790.48	
CGST TAX SGST TAX				Other Charges		0.00	
1244.76 1244.76				CGST TAX		1,244.76	
<b><u>Our Bankers :</u></b>				SGST TAX		1,244.76	
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		52,280.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Fifty Two Thousand Two Hundred Eighty Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:12072900=CGST2.5%+SGST2.5% On Rs.49790.48=Tax:2489.52</b>				<b>Authorised Signatory</b>			