

GSTIN No. 08ABJPA7180M1ZC		TAX INVOICE		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer BALAJI TRADING COMPANY		Inv. No : GS/35167		Dated 05/10/2024			
Station : KOCHHOR		Challan :		Deliver At: SIKAR			
pan no :		Lorry No.					
Broker :		Transport :					
State Code 08							
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	BINOLA @ 5 % JAMINDARA C-5	12072900	5 BAG	239.10 KG	4476.32 QNTL	5.00	10702.86
2	KHAL COTTON SEED CAKE MALAI C-5	23061010	20 BAG	730.00 KG	3917.81 QNTL	0.00	28600.00
3	KHAL COTTON SEED CAKE VASU C-5	23061010	50 BAG	1825.00 KG	4027.40 QNTL	0.00	73500.00
Other Charges		Total: 75		Basic Amount		112,802.86	
CGST TAX PALDARI SGST TAX				Other Charges		150.00	
267.57 150.00 267.57				CGST TAX		267.57	
<u>Our Bankers :</u>				SGST TAX		267.57	
ACCOUNT NO - 50200005727446				Net Amount		113,488.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees One Lakh Thirteen Thousand Four Hundred Eighty Eight Only.				For MANGILAL SANWARMAL			

HSN:12072900=CGST2.5%+SGST2.5% On Rs.10702.86=Tax:535.14, HSN:23061010=CGST0%+SGST

Authorised Signatory