GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

TAX INVOICE

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

CREDIT

51.10

51.10

81,150.00

Phone: 01572-245041

Inv. No: GS/27220

Deliver At: SIKAR

CGST TAX

SGST TAX

Buyer JITENDRA NIRBANO KI DHANI MILK SOCEITY

State Code 08

Challan:

Dated 24/08/2024

Station: DEVIPURA GSTIN No: Unknown

Lorray No.

pan no:

Broker: Mob.No. Transport:

SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI	FACTORY	23099010	75 BAG	37.50 QNT	1053.36 BAGS	0.00	79002.00
2	BINOLA @ 5 % JAMINDARA	C-5	12072900	1 BAG	47.70 KG	4284.70 QNTL	5.00	2043.80
Other Charges			Total:	76		Basic Amount		81,045.80
CGST TAX SGST TAX PALDARI						Other Charges		2.00

51.10 51.10 2.00 Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.79002.00=Tax:0.00, HSN:12072900=CGST2.5%+SGST2

Net Amount (In Words): Rupees Eighty One Thousand One Hundred Fifty Only.

Authorised Signatory