GSTIN No. 08ABJPA7180M1ZC

TAX INVOICE

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer SOHANLAL PAWAN KUMAR

Inv. No: GS/38270

Dated 19/10/2024

Station: RANOLI

Pan No: ABJPA7180M

State Code 08

Challan:

Deliver At: SIKAR

pan no :

GSTIN No: Unknown

Lorray No.

Broker :

Mob.No.

Transport:

D. 0.10	,, ,		manoport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	BINOLA @ 5 % JAMINDARA C-5	12072900	5 BAG	238.60 KG	4618.99 QNTL	5.00	11020.96
2	PASHU AHAR FEED C-5	23099010	10 BAG	5.00 QNT	1240.00 BAGS	0.00	12400.00
3	KHAL COTTON SEED CAKE MAHARAJA C-5	23061010	30 BAG	1035.00 KG	4173.91 QNTL	0.00	43200.00
Other Charges		Total:	45		Basic Amount		66,620.96
CGST TAX PALDARI SGST TAX					Other Charges		90.00

275.52 90.00 275.52

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

CGST TAX

SGST TAX

67,262.00

275.52

275.52

Net Amount (In Words): Rupees Sixty Seven Thousand Two Hundred Sixty Two Only.

For MANGILAL SANWARMAL