GSTIN No. 08ABJPA7180M1ZC

TAX INVOICE

Pan No: ABJPA7180M MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer DEEPAK JAIN

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216 State Code 08

Inv. No: GS/53622

Dated 19/12/2024

Station: SIKAR

State Code of

Mob.No.

Deliver At: NONE

pan no : Broker : $\mathsf{GSTIN}\ \mathsf{No}: \mathsf{Unknown}$

Challan: Lorray No.

_ .

Transport:

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
|-------------------|--------------------------|----------|--------|-----------|---------------|------|-----------|
| 1 | BINOLA @ 5 % RADHE G2 | 12072900 | 10 BAG | 478.00 KG | 4161.79 QNTL | 5.00 | 19893.34 |
| Othe | r Charges | Total: | 10 | | Basic Amount | | 19,893.34 |
| CGST TAX SGST TAX | | | | | Other Charges | | 0.00 |
| 497.3 | 33 497.33 | | | | CGST TAX | | 497.33 |
| | Bankers: | | | | SGST TAX | | 497.33 |

Net Amount (In Words): Rupees Twenty Thousand Eight Hundred Eighty Eight Only.

For MANGILAL SANWARMAL

Net Amount

HSN:12072900=CGST2.5%+SGST2.5% On Rs.19893.34=Tax:994.66

Authorised Signatory

20,888.00