GSTIN No. 08ABJPA7180M1ZC

TAX-INVOICE MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SAKHSAM WOMEN PRODUCER COMPANY

Inv. No: GS/6590

Dated 04/05/2024

Station: SIKAR

State Code 08

Challan: Deliver At: SIKAR

Pan No: ABJPA7180M

GSTIN No: Unknown

Lorray No.

pan no: Broker:

Mob.No.

Transport:

70

1,091.30

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PASHU AHAR	23099010	20	10.00	963.00	0.00	19260.00
2	BINOLA @ 5 %	12072900	5	234.30	3618.48	5.00	8478.10
3	PASHU AHAR	23099010	5	2.50	941.60	0.00	4708.00
4	PASHU AHAR	23099010	23	11.50	1026.96	0.00	23620.00
5	KHAL COTTON SEED CAKE	23061010	17	833.00	3306.12	0.00	27540.00

Total:

Other Charges

CGST TAX PALDARI SGST TAX

211.95 1670.00 211.95

83,606.10 **Basic Amount** Other Charges 1,670.00 211.95 **CGST TAX** SGST TAX 211.95

HSN:23099010=CGST0%+SGST0% On Rs.47588.00=Tax:0.00, HSN:12072900=CGST2.5%+SGST2

Remark

85,700.00 **Net Amount**

Net Amount (In Words): Rupees Eighty Five Thousand Seven Hundred Only.

Ours Bankers ACCOUNT NO - 50200005727446

IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

Authorised Signatory

E. & O.E.