GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

TAX-INVOICE

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SHYAMLAL SAINI

State Code 08

Inv. No: GS/6738

Dated 06/05/2024

Station: SIKAR

Challan: 248 Lorray No.

Deliver At: SIKAR

pan no : Broker

GSTIN No: UnRegistered

Transport ·

Broke			Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PASHU AHAR	23099010	30	15.00	1038.40	0.00	31152.00

31,152.00 Total: 15.00 **Basic Amount** 30 **Other Charges**

Other Charges 0.00 0.00 **CGST TAX** SGST TAX

HSN:23099010=CGST0%+SGST0% On Rs.31152.00=Tax:0.00

Remark **Net Amount**

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

Ours Bankers ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

Authorised Signatory

E. & O.E.

31,152.00