

GSTIN No. 08ABJPA7180M1ZC		TAX INVOICE		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer FOOLARAM JI BURDAK H.SANDEEP KHETAN		Inv. No : GS/53869		Dated 20/12/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : PIPRALI		Lorry No.					
pan no :		Transport :					
Broker :							
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	BINOLA @ 5 % JAMINDARA C-5	12072900	2 BAG	95.40 KG	4438.09 QNTL	5.00	4233.94
2	PASHU AHAR PAKWAN F-75	23099010	35 BAG	17.50 QNT	1190.00 BAGS	0.00	41650.00
3	KHAL COTTON SEED CAKE BABA KISAN C-5	23061010	16 BAG	536.00 KG	3283.58 QNTL	0.00	17600.00
Other Charges		Total: 53		Basic Amount		63,483.94	
CGST TAX PALDARI SGST TAX				Other Charges		41.36	
105.85 41.36 105.85				CGST TAX		105.85	
<u>Our Bankers :</u>				SGST TAX		105.85	
ACCOUNT NO - 50200005727446				Net Amount		63,737.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty Three Thousand Seven Hundred Thirty Seven Only.				For MANGILAL SANWARMAL			

HSN:12072900=CGST2.5%+SGST2.5% On Rs.4233.94=Tax:211.70, HSN:23099010=CGST0%+SGST0

Authorised Signatory