GSTIN No. 08ABJPA7180M1ZC

TAX INVOICE

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

97,166.00

Buyer NEMICHAND KIRANA STORE

State Code 08

Inv. No: GS/54169

Dated 21/12/2024

Station: VED KI DHANI

IFSC CODE - HDFC0005216

Pan No: ABJPA7180M

Deliver At: SIKAR

Net Amount

GSTIN No : Unknown

Challan: Lorray No.

Transport:

Broker: Mol	o.No.
	

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE JUT C-5	23061010	10 BAG	490.00 KG	3244.90 QNTL	0.00	15900.00
2	BINOLA @ 5 % JAMINDARA C-5	12072900	3 BAG	143.10 KG	4375.94 QNTL	5.00	6262.00
3	KHAL COTTON SEED CAKE TULSI C-5	23061010	30 BAG	1005.00 KG	3074.63 QNTL	0.00	30900.00
4	KHAL COTTON SEED CAKE M.S KISAN C-5	23061010	40 BAG	1340.00 KG	3253.73 QNTL	0.00	43600.00
Other Charges		Total:	83		Basic Amount		96,662.00
PALE	OARI CGST TAX SGST TAX				Other Charges		190.90
190.9	0 156.55 156.55				CGST TAX		156.55
Our	Bankers:				SGST TAX		156.55
ACCC	DUNT NO - 50200005727446						

Net Amount (In Words): Rupees Ninety Seven Thousand One Hundred Sixty Six Only.

 $HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 90400.00 = Tax: 0.00, \ HSN: 12072900 = CGST2.5\% + SGST2 = Tax: 0.00, \ HSN: 12072900 = Tax: 0.00, \ HSN: 12072900$

For MANGILAL SANWARMAL

Authorised Signatory