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|---|--|---------------------------|------------|-------------------------------|--------------|-------------|---------------|
| GSTIN No. 08ABJPA7180M1ZC | | TAX INVOICE | | Original | | | |
| Pan No: ABJPA7180M | | MANGILAL SANWARMAL | | Phone: 01572-245041 | | | |
| C-5, NEW ANAJ MANDI, SIKAR-332001 | | | | CREDIT | | | |
| Buyer SHEKHAWATI KIRANA STORE | | Inv. No : GS/35821 | | Dated 08/10/2024 | | | |
| State Code 08 | | Challan : | | Deliver At: SIKAR | | | |
| Station : VED KI DHANI | | Lorry No. | | | | | |
| pan no : | | Transport : | | | | | |
| Broker : | | | | | | | |
| Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
| 1 | BINOLA @ 5 % JAMINDARA C-5 | 12072900 | 1 BAG | 47.60 KG | 4551.95 QNTL | 5.00 | 2166.66 |
| 2 | KHAL COTTON SEED CAKE CHETAK 1 | 23061010 | 25 BAG | 912.50 KG | 3890.41 QNTL | 0.00 | 35500.00 |
| Other Charges | | Total: 26 | | Basic Amount | | 37,666.66 | |
| CGST TAX SGST TAX | | | | Other Charges | | 0.00 | |
| 54.17 54.17 | | | | CGST TAX | | 54.17 | |
| <u>Our Bankers :</u> | | | | SGST TAX | | 54.17 | |
| ACCOUNT NO - 50200005727446 | | | | Net Amount | | 37,775.00 | |
| IFSC CODE - HDFC0005216 | | | | | | | |
| Net Amount (In Words): Rupees Thirty Seven Thousand Seven Hundred Seventy Five Only. | | | | For MANGILAL SANWARMAL | | | |
| HSN:12072900=CGST2.5%+SGST2.5% On Rs.2166.66=Tax:108.34, HSN:23061010=CGST0%+SGST0 | | | | Authorised Signatory | | | |