GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

20

TAX-INVOICE

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer NEMICHAND MEEL H.MAHIPAL JI

State Code 08

Mob.No.

Inv. No: GS/6652 Challan: DL739 Dated 04/05/2024

Station: SOLA

GSTIN No : UnRegistered

Lorray No.

Deliver At: SIKAR

pan no : Broker :

Remark

GSTIN NO . Officegistere

Lonay No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PASHU AHAR	23099010	70	35.00	1026.96	0.00	71887.00
2	PASHU AHAR	23099010	5	2.50	1038.40	0.00	5192.00
	•						77.070.00

Other Charges Total: 75 37.50

Basic Amount 77,079.00
Other Charges 0.00
CGST TAX 0.00

CGST TAX

Net Amount

ST TAX

 $HSN: 23099010 = CGST0\,\% + SGST0\,\% \ On \ Rs.77079.00 = Tax: 0.00$

Net Amount (In Words): Rupees Seventy Seven Thousand Seventy Nine Only.

Ours Bankers ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

Authorised Signatory

E. & O.E.

77,079.00