GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

Station: GARODA

TAX-INVOICE

MANGILAL SANWARMAL C-5, NEW ANAJ MANDI, SIKAR-332001 Original

Phone: 01572-245041

CREDIT

MOHANLAL RAKESH KUMAR Buyer

State Code 08

Inv. No: GS/6676 Dated 04/05/2024 Challan: 267

Lorray No.

Deliver At: SIKAR

pan no:

GSTIN No: UnRegistered

Broker: Mob.No.		No.	Transpor	t _. :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PASHU AHAR	23099010	20	10.00	1026.95	0.00	20539.00
Other Charges		Total:	20	10.00	Basic Am	Basic Amount	

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

HSN:23099010=CGST0%+SGST0% On Rs.20539.00=Tax:0.00

Remark 20,539.00 **Net Amount**

Net Amount (In Words): Rupees Twenty Thousand Five Hundred Thirty Nine Only.

Ours Bankers ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

Authorised Signatory

E. & O.E.