

GSTIN No. 08ABJPA7180M1ZC		TAX INVOICE		Original			
Pan No: ABJPA7180M		<b>MANGILAL SANWARMAL</b>		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
<b>Buyer BALAJI TRADING COMPANY</b>		<b>Inv. No : GS/38133</b>		<b>Dated 19/10/2024</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : KOCHHOR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST%</b>	<b>Amount</b>
1	<b>KHAL COTTON SEED CAKE</b> MAHARAJA C-5	23061010	65 BAG	2242.50 KG	4144.93 QNTL	0.00	92950.00
2	<b>BINOLA @ 5 %</b> JAMINDARA C-5	12072900	5 BAG	238.20 KG	4547.61 QNTL	5.00	10832.38
<b>Other Charges</b>		<b>Total:</b>		<b>70</b>		Basic Amount 103,782.38	
PALDARI CGST TAX SGST TAX						Other Charges 140.00	
140.00 270.81 270.81						CGST TAX 270.81	
<b><u>Our Bankers :</u></b>						SGST TAX 270.81	
ACCOUNT NO - 50200005727446						<b>Net Amount</b> 104,464.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees One Lakh Four Thousand Four Hundred Sixty Four Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23061010=CGST0%+SGST0% On Rs.92950.00=Tax:0.00, HSN:12072900=CGST2.5%+SGST2</b>				<b>Authorised Signatory</b>			