

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/40895		Dated 02/11/2024			
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	5 BAG	240.20 KG	4618.78 QNTL	5.00	11094.28
2	KHAL COTTON SEED CAKE KISAN C-5	23061010	50 BAG	1675.00 KG	4089.55 QNTL	0.00	68500.00
Other Charges		Total:		55		Basic Amount 79,594.28	
CGST TAX PALDARI SGST TAX						Other Charges 110.00	
277.36 110.00 277.36						CGST TAX 277.36	
<u>Our Bankers :</u>						SGST TAX 277.36	
ACCOUNT NO - 50200005727446						Net Amount 80,259.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Eighty Thousand Two Hundred Fifty Nine Only.				For MANGILAL SANWARMAL			
HSN:12072900=CGST2.5%+SGST2.5% On Rs.11094.28=Tax:554.72, HSN:23061010=CGST0%+SGST				Authorised Signatory			