GSTIN No. 08ABJPA7180M1ZC

TAX INVOICE

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer MAHIPAL JI DHAKA

Inv. No: GS/33128

Dated 26/09/2024

Station: SANWALDA

Pan No: ABJPA7180M

State Code 08

Mob.No. 232

Challan:

Deliver At: SIKAR

pan no : Broker:

GSTIN No: Unknown

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	BINOLA @ 5 % KAMAL C-5	12072900	1 BAG	46.40 KG	4332.89 QNTL	5.00	2010.48
2	PASHU AHAR TUKADI C-5	23099010	1 BAG	0.50 QNT	1430.00 BAGS	0.00	1430.00
3	KHAL COTTON SEED CAKE KESHAV 7	23061010	100 BAG	3650.00 KG	4164.38 QNTL	0.00	152000.00
Other Charges		Total:	102		Basic Amount		155,440.48

Other Charges CGST TAX PALDARI SGST TAX

50.26 204.00 50.26 Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Basic Amount 155,440.48 Other Charges 204.00

CGST TAX SGST TAX

50.26 50.26

Net Amount

155,745.00

Net Amount (In Words): Rupees One Lakh Fifty Five Thousand Seven Hundred Forty Five Only.

For MANGILAL SANWARMAL