

GSTIN No. 08ABJPA7180M1ZC		TAX INVOICE		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer UTKARSH SHAKTI WOMEN FARMAR PRODUSER L		Inv. No : GS/32760		Dated 24/09/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : RAMGARH		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	20 BAG	10.00 QNT	1053.35 BAGS	0.00	21067.00
2	KHAL COTTON SEED CAKE MEVA C-5	23061010	30 BAG	1095.00 KG	3890.41 QNTL	0.00	42600.00
3	BINOLA @ 5 % KAMAL C-5	12072900	5 BAG	236.50 KG	4333.45 QNTL	5.00	10248.58
Other Charges		Total:		55			
PALDARI CGST TAX SGST TAX						Basic Amount 73,915.58	
1520.00 256.21 256.21						Other Charges 1,520.00	
<u>Our Bankers :</u>						CGST TAX 256.21	
ACCOUNT NO - 50200005727446						SGST TAX 256.21	
IFSC CODE - HDFC0005216						Net Amount 75,948.00	
Net Amount (In Words): Rupees Seventy Five Thousand Nine Hundred Forty Eight Only.						For MANGILAL SANWARMAL	

HSN:23099010=CGST0%+SGST0% On Rs.21067.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory