GSTIN No. 08ABJPA7180M1ZC

TAX INVOICE

**MANGILAL SANWARMAL** 

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

**Buyer SHANTILAL JI JAIN** 

State Code 08

Inv. No: GS/25581

Dated 13/08/2024

Station: RANOLI

Pan No: ABJPA7180M

State code of

Challan: Deliver At: SIKAR

pan no : Broker : GSTIN No : UnRegistered Mob.No.

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	BINOLA @ 5 % KAMAL 16	12072900	10 BAG	469.00 KG	4000.00 QNTL	5.00	18760.00
Other Charges CGST TAX SGST TAX PALDARI		Total:	10		Basic Amount Other Charges		18,760.00 20.00
469.00 469.00 20.00 <i>Our Bankers :</i> ACCOUNT NO - 50200005727446					CGST TAX SGST TAX		469.00 469.00
IFSC	IFSC CODE - HDFC0005216				Net Amount		19,718.00

Net Amount (In Words ): Rupees Nineteen Thousand Seven Hundred Eighteen Only.

For MANGILAL SANWARMAL

HSN:12072900=CGST2.5%+SGST2.5% On Rs.18760.00=Tax:938.00

**Authorised Signatory**