GSTIN No. 08ABJPA7180M1ZC

**TAX INVOICE** 

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

**CREDIT** 

**Buyer PRAMOD JI CHOKA KA BAS** 

State Code 08

Inv. No: GS/42870

Dated 09/11/2024

Station: KUNDALPUR

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Pan No: ABJPA7180M

LPUR GSTIN No : UnRegistered

Challan: Lorray No.

Deliver At: SIKAR

pan no : Broker :

Mob.No.

Transport:

SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST%	Amount
1	BINOLA @ 5 % JAMINDARA	C-5	12072900	1 BAG	48.00 KG	4857.14 QNTL	5.00	2331.43
2	KHAL COTTON SEED SAPNA	CAKE C-5	23061010	80 BAG	2680.00 KG	4014.93 QNTL	0.00	107600.00
3	PASHU AHAR TUKADI	C-5	23099010	1 BAG	0.50 QNT	1400.00 BAGS	0.00	1400.00
Other Charges		Total:	82		Basic Amount		111,331.43	
CGST TAX PALDARI SGST TAX					Other Charges		187.99	
58.29 187.99 58.29						CGST TAX		58.29
Our Bankers :						SGST TAX		58.29

Net Amount (In Words ): Rupees One Lakh Eleven Thousand Six Hundred Thirty Six Only.

For MANGILAL SANWARMAL

**Net Amount** 

111,636.00