

GSTIN No. 08ABJPA7180M1ZC		TAX INVOICE		Original			
Pan No: ABJPA7180M		<b>MANGILAL SANWARMAL</b>		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
<b>Buyer BALAJI TRADING COMPANY</b>		<b>Inv. No : GS/38743</b>		<b>Dated 22/10/2024</b>			
Station : KOCHHOR		Challan :		Deliver At: SIKAR			
pan no :		Lorray No.					
Broker :		Transport :					
State Code 08							
GSTIN No : Unknown							
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST%</b>	<b>Amount</b>
1	<b>BINOLA @ 5 %</b> JAMINDARA C-5	12072900	5 BAG	238.80 KG	4619.13 QNTL	5.00	11030.48
2	<b>KHAL COTTON SEED CAKE</b> MAHARAJA C-5	23061010	58 BAG	2001.00 KG	4202.90 QNTL	0.00	84100.00
<b>Other Charges</b>		<b>Total: 63</b>		Basic Amount		95,130.48	
CGST TAX PALDARI SGST TAX				Other Charges		126.00	
275.76 126.00 275.76				CGST TAX		275.76	
<b><u>Our Bankers :</u></b>				SGST TAX		275.76	
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		95,808.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Ninety Five Thousand Eight Hundred Eight Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:12072900=CGST2.5%+SGST2.5% On Rs.11030.48=Tax:551.52, HSN:23061010=CGST0%+SGST</b>				<b>Authorised Signatory</b>			