

GSTIN No. 08ABJPA7180M1ZC		TAX INVOICE		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer ARJUN JI H.MAHIPAL JI		Inv. No : GS/46902		Dated 26/11/2024			
Station : SANWLDA		Challan :		Deliver At: SIKAR			
pan no :		Lorray No.					
Broker :		Transport :					
State Code 08							
GSTIN No : UnRegistered							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	BINOLA @ 5 % - C-5	12072900	2 BAG	95.60 KG	4571.42 QNTL	5.00	4370.28
2	KHAL COTTON SEED CAKE KALIKA C-5	23061010	40 BAG	1340.00 KG	3223.88 QNTL	0.00	43200.00
Other Charges		Total: 42		Basic Amount		47,570.28	
CGST TAX PALDARI SGST TAX				Other Charges		96.20	
109.26 96.20 109.26				CGST TAX		109.26	
<u>Our Bankers :</u>				SGST TAX		109.26	
ACCOUNT NO - 50200005727446				Net Amount		47,885.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Forty Seven Thousand Eight Hundred Eighty Five Only.				For MANGILAL SANWARMAL			
HSN:12072900=CGST2.5%+SGST2.5% On Rs.4370.28=Tax:218.52, HSN:23061010=CGST0%+SGST0				Authorised Signatory			