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|---|--------------------------------------|---------------------------|------------|-------------------------------|--------------|----------------------------|---------------|
| GSTIN No. 08ABJPA7180M1ZC | | TAX INVOICE | | Original | | | |
| Pan No: ABJPA7180M | | MANGILAL SANWARMAL | | Phone: 01572-245041 | | | |
| C-5, NEW ANAJ MANDI, SIKAR-332001 | | | | CREDIT | | | |
| Buyer KARTIK JAIN | | Inv. No : GS/41903 | | Dated 06/11/2024 | | | |
| State Code 08 | | Challan : | | Deliver At: SIKAR | | | |
| Station : SIKAR | | Lorry No. | | | | | |
| pan no : | | Transport : | | | | | |
| Broker : | | | | | | | |
| GSTIN No : UnRegistered | | | | | | | |
| Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
| 1 | BINOLA @ 5 % JAMINDARA C-5 | 12072900 | 2 BAG | 95.60 KG | 4618.41 QNTL | 5.00 | 4415.24 |
| Other Charges | | Total: | | 2 | | Basic Amount 4,415.24 | |
| CGST TAX SGST TAX | | | | | | Other Charges 0.00 | |
| 110.38 110.38 | | | | | | CGST TAX 110.38 | |
| <u>Our Bankers :</u> | | | | | | SGST TAX 110.38 | |
| ACCOUNT NO - 50200005727446 | | | | | | Net Amount 4,636.00 | |
| IFSC CODE - HDFC0005216 | | | | | | | |
| Net Amount (In Words): Rupees Four Thousand Six Hundred Thirty Six Only. | | | | For MANGILAL SANWARMAL | | | |
| HSN:12072900=CGST2.5%+SGST2.5% On Rs.4415.24=Tax:220.76 | | | | Authorised Signatory | | | |