GSTIN No. 08ABJPA7180M1ZC

TAX INVOICE

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer MOOLCHAND BAJRANG LAL

Inv. No: GS/6302

Dated 03/05/2024

Station: DUJOD

State Code 08

Challan: Deliver At: SIKAR

pan no:

Pan No: ABJPA7180M

GSTIN No: Unknown

Broker:

Mob.No.9785193305

Lorray No. Transport:

51

SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR KANGARU C-5	5	23099010	15 BAG	7.50 QNT	1090.00 BAGS	0.00	16350.00
2	KHAL COTTON SEED CAI M.I 16		23061010	30 BAG	1095.00 KG	2931.51 QNTL	0.00	32100.00
3	PASHU AHAR NAGPUR C-5	5	23099010	5 BAG	2.50 QNT	1150.00 BAGS	0.00	5750.00
4	BINOLA @ 5 % BL C-5	5	12072900	1 BAG	47.40 KG	3618.61 QNTL	5.00	1715.24

Other Charges

Total:

55,915.24 Basic Amount

Other Charges 72.00 **CGST TAX** 42.88 SGST TAX 42.88

72.00 42.88 42.88 Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

PALDARI CGST TAX SGST TAX

Net Amount

56,073.00

Net Amount (In Words): Rupees Fifty Six Thousand Seventy Three Only.

For MANGILAL SANWARMAL

Authorised Signatory