

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/38736		Dated 22/10/2024			
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	5 BAG	238.30 KG	4619.22 QNTL	5.00	11007.62
2	BAJRA MTP - C-5	10082920	5 BAG	250.00 KG	2480.00 QNTL	0.00	6200.00
Other Charges		Total: 10		Basic Amount		17,207.62	
CGST TAX SGST TAX				Other Charges		0.00	
275.19 275.19				CGST TAX		275.19	
<u>Our Bankers :</u>				SGST TAX		275.19	
ACCOUNT NO - 50200005727446				Net Amount		17,758.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventeen Thousand Seven Hundred Fifty Eight Only.				For MANGILAL SANWARMAL			
HSN:12072900=CGST2.5%+SGST2.5% On Rs.11007.62=Tax:550.38, HSN:10082920=CGST0%+SGST				Authorised Signatory			