

GSTIN No. 08ABJPA7180M1ZC		TAX INVOICE		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer BALAJI TRADING COMPANY		Inv. No : GS/16875		Dated 26/06/2024			
Station : KOCHHOR		Challan :		Deliver At: SIKAR			
pan no :		Lorry No.					
Broker :		Transport :					
State Code 08							
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	BINOLA @ 5 % KAMAL C-5	12072900	3 BAG	138.60 KG	3809.52 QNTL	5.00	5280.00
2	PASHU AHAR SHAHIKHAJ. FACTORY	23099010	50 BAG	25.00 QNT	963.00 BAGS	0.00	48150.00
3	PASHU AHAR ARAWALI FACTORY	23099010	10 BAG	5.00 QNT	1027.00 BAGS	0.00	10270.00
Other Charges		Total: 63		Basic Amount		63,700.00	
CGST TAX SGST TAX PALDARI				Other Charges		6.00	
132.00 132.00 6.00				CGST TAX		132.00	
<u>Our Bankers :</u>				SGST TAX		132.00	
ACCOUNT NO - 50200005727446				Net Amount		63,970.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty Three Thousand Nine Hundred Seventy Only.				For MANGILAL SANWARMAL			

HSN:12072900=CGST2.5%+SGST2.5% On Rs.5280.00=Tax:264.00, HSN:23099010=CGST0%+SGST0

Authorised Signatory