

GSTIN No. 08ABJPA7180M1ZC		TAX INVOICE		Original			
Pan No: ABJPA7180M		<b>MANGILAL SANWARMAL</b>		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
<b>Buyer DOLATRAM JI SINDHI</b>		<b>Inv. No : GS/48003</b>		<b>Dated 30/11/2024</b>			
Station : Sikar		Challan :		Deliver At: SIKAR			
pan no : AACFD7231N		Lorry No.					
Broker :		Transport :					
State Code 08							
GSTIN No : 08AACFD7231N1Z9							
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST%</b>	<b>Amount</b>
1	<b>BINOLA @ 5 %</b> JAMINDARA C-5	12072900	1 BAG	47.90 KG	4618.75 QNTL	5.00	2212.38
<b>Other Charges</b>		<b>Total:</b>		1		Basic Amount 2,212.38	
CGST TAX SGST TAX						Other Charges 0.00	
55.31 55.31						CGST TAX 55.31	
<b><u>Our Bankers :</u></b>						SGST TAX 55.31	
ACCOUNT NO - 50200005727446						<b>Net Amount</b> 2,323.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Two Thousand Three Hundred Twenty Three Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:12072900=CGST2.5%+SGST2.5% On Rs.2212.38=Tax:110.62</b>				<b>Authorised Signatory</b>			