GSTIN No. 08ABJPA7180M1ZC

TAX INVOICE

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer PAWAN KUMAR H.MAHIPAL

Inv. No: GS/48008

Dated 30/11/2024

Station: SANWALDA

Pan No: ABJPA7180M

State Code 08

Mob.No.

Deliver At: SIKAR

pan no : Broker:

GSTIN No: UnRegistered

Challan: Lorray No.

Transport:

SNo	Description Of Goods	3	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED KALIKA	CAKE C-5	23061010	100 BAG	3350.00 KG	3194.03 QNTL	0.00	107000.00
2	BINOLA @ 5 % JAMINDARA	C-5	12072900	1 BAG	48.00 KG	4619.04 QNTL	5.00	2217.14
3	PASHU AHAR TUKADI	C-5	23099010	1 BAG	0.50 QNT	1390.00 BAGS	0.00	1390.00
Other Charges		Total:	102		Basic Amount		110,607.14	

PALDARI CGST TAX SGST TAX

234.00 55.43 55.43 Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

234.00 Other Charges

55.43 **CGST TAX** SGST TAX 55.43

110,952.00 **Net Amount**

Net Amount (In Words): Rupees One Lakh Ten Thousand Nine Hundred Fifty Two Only.

For MANGILAL SANWARMAL