GSTIN No. 08ABJPA7180M1ZC

TAX INVOICE

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer RATANLAL

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/53838

20/12/2024 Dated

Station: GOTHRA

Deliver At: GOTHRA

pan no:

GSTIN No: UnRegistered

Challan: Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR TUKADI C-5	23099010	8 BAG	4.00 QNT	1380.00 BAGS	0.00	11040.00
2	KHAL COTTON SEED CAKE TULSI C-5	23061010	30 BAG	1005.00 KG	3074.63 QNTL	0.00	30900.00
3	BINOLA @ 5 % JAMINDARA C-5	12072900	1 BAG	47.70 KG	4438.57 QNTL	5.00	2117.14

Other Charges

CGST TAX SGST TAX

52.93 52.93 Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Total: 39

44,057.14 **Basic Amount** Other Charges 0.00

52.93 **CGST TAX** SGST TAX 52.93

44,163.00 **Net Amount**

Net Amount (In Words): Rupees Forty Four Thousand One Hundred Sixty Three Only.

For MANGILAL SANWARMAL