

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 KAMAL KIRANA STORE</b>		<b>Inv. No : GS/7041</b>		<b>Dated 07/05/2024</b>			
Station : REWASA		Challan :		Deliver At: SIKAR			
pan no :		Lorry No.					
Broker :		Transport :					
State Code 08							
GSTIN No : Unknown							
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> KAMAL C-5	12072900	5 BAG	235.00 KG	3190.29 QNTL	5.00	7497.14
<b>Other Charges</b>		<b>Total:</b>		5		Basic Amount 7,497.14	
CGST TAX SGST TAX PALDARI						Other Charges 10.00	
187.43 187.43 10.00						CGST TAX 187.43	
<b><u>Our Bankers :</u></b>						SGST TAX 187.43	
ACCOUNT NO - 50200005727446						<b>Net Amount</b> 7,882.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Seven Thousand Eight Hundred Eighty Two Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:12072900=CGST2.5%+SGST2.5% On Rs.7497.14=Tax:374.86</b>				<b>Authorised Signatory</b>			