GSTIN No. 08ABJPA7180M1ZC

TAX INVOICE

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

CREDIT

Phone: 01572-245041

Buyer KARTIK JAIN

Pan No: ABJPA7180M

Inv. No: GS/42002

Dated 06/11/2024

Station: SIKAR

State Code 08

Challan:

Deliver At: SIKAR

pan no:

GSTIN No: UnRegistered

Lorray No.

Broker:

Mob.No.

Transport:

5	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount	
	1	BINOLA @ 5 % JAMINDARA C-5	12072900	2 BAG	95.70 KG	4618.54 QNTL	5.00	4420.00	
1	- · · · · · · · · · · · · · · · · · · ·								

Other Charges CGST TAX SGST TAX

110.50 110.50 Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Total: 2

4,420.00 **Basic Amount** Other Charges CGST TAX

SGST TAX

Net Amount

0.00 110.50 110.50

4,641.00

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

For MANGILAL SANWARMAL

HSN:12072900=CGST2.5%+SGST2.5% On Rs.4420.00=Tax:221.00

Authorised Signatory