GSTIN No. 08ABJPA7180M1ZC

TAX INVOICE

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer ARJUN JI H.MAHIPAL JI

Inv. No: GS/28903

Dated 03/09/2024

Station: SANWLDA

Pan No: ABJPA7180M

State Code 08

Challan: Lorray No. Deliver At: SIKAR

pan no: Broker:

GSTIN No: UnRegistered Mob.No.

Transport:

SI	No Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE SHREE C-5	23061010	60 BAG	2190.00 KG	4054.79 QNTL	0.00	88800.00
2	BINOLA @ 5 % JAMINDARA C-5	12072900	1 BAG	47.80 KG	4285.71 QNTL	5.00	2048.58

Total:

Other Charges PALDARI CGST TAX SGST TAX

122.00 51.21 51.21 Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

61

90,848.58 **Basic Amount** Other Charges **CGST TAX**

SGST TAX

Net Amount

51.21 51.21

91,073.00

122.00

Net Amount (In Words): Rupees Ninety One Thousand Seventy Three Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.88800.00=Tax:0.00, HSN:12072900=CGST2.5%+SGST2

Authorised Signatory