

GSTIN No. 08ABJPA7180M1ZC		TAX INVOICE		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer RATANLAL		Inv. No : GS/54177		Dated 21/12/2024			
State Code 08		Challan :		Deliver At: GOTHRA			
Station : GOTHRA		Lorry No.					
pan no :		Transport :					
Broker :							
GSTIN No : UnRegistered							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	BINOLA @ 5 % JAMINDARA C-5	12072900	2 BAG	95.40 KG	4375.56 QNTL	5.00	4174.28
2	PASHU AHAR TUKADI C-5	23099010	3 BAG	1.50 QNT	1380.00 BAGS	0.00	4140.00
3	KHAL COTTON SEED CAKE GORDHAN C-5	23061010	35 BAG	1172.50 KG	3104.48 QNTL	0.00	36400.00
Other Charges		Total: 40		Basic Amount		44,714.28	
CGST TAX SGST TAX				Other Charges		0.00	
104.36 104.36				CGST TAX		104.36	
<u>Our Bankers :</u>				SGST TAX		104.36	
ACCOUNT NO - 50200005727446				Net Amount		44,923.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Forty Four Thousand Nine Hundred Twenty Three Only.				For MANGILAL SANWARMAL			

HSN:12072900=CGST2.5%+SGST2.5% On Rs.4174.28=Tax:208.72, HSN:23099010=CGST0%+SGST0

Authorised Signatory