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|---|----------------------------------|---------------------------|------------|-------------------------------|--------------|-------------|---------------|
| GSTIN No. 08ABJPA7180M1ZC | | TAX INVOICE | | Original | | | |
| Pan No: ABJPA7180M | | MANGILAL SANWARMAL | | Phone: 01572-245041 | | | |
| C-5, NEW ANAJ MANDI, SIKAR-332001 | | | | CREDIT | | | |
| Buyer KAMAL KIRANA STORE | | Inv. No : GS/32088 | | Dated 20/09/2024 | | | |
| Station : REWASA | | Challan : | | Deliver At: SIKAR | | | |
| pan no : | | Lorray No. | | | | | |
| Broker : | | Transport : | | | | | |
| State Code 08 | | | | | | | |
| GSTIN No : Unknown | | | | | | | |
| Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
| 1 | BINOLA @ 5 % KAMAL C-5 | 12072900 | 5 BAG | 233.90 KG | 4285.93 QNTL | 5.00 | 10024.76 |
| Other Charges | | Total: 5 | | Basic Amount | | 10,024.76 | |
| CGST TAX SGST TAX PALDARI | | | | Other Charges | | 10.00 | |
| 250.62 250.62 10.00 | | | | CGST TAX | | 250.62 | |
| <u>Our Bankers :</u> | | | | SGST TAX | | 250.62 | |
| ACCOUNT NO - 50200005727446 | | | | Net Amount | | 10,536.00 | |
| IFSC CODE - HDFC0005216 | | | | | | | |
| Net Amount (In Words): Rupees Ten Thousand Five Hundred Thirty Six Only. | | | | For MANGILAL SANWARMAL | | | |
| HSN:12072900=CGST2.5%+SGST2.5% On Rs.10024.76=Tax:501.24 | | | | Authorised Signatory | | | |