GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

**TAX-INVOICE** 

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

**CREDIT** 

Buyer SONU TRADERS H. SONU KIRANA

State Code 08

Inv. No: GS/6646 Challan: DL724

Dated 04/05/2024

Station: SIKAR

pan no:

GSTIN No: UnRegistered

Lorray No.

Deliver At: SIKAR

CGST TAX SGST TAX

Broker: Mob.No.			Transport	:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PASHU AHAR	23099010	25	12.50	1038.40	0.00	25960.00
Other Charges		Total:	25	12.50	Basic Amount		25,960.00
					Other Ch	Other Charges	

HSN:23099010=CGST0%+SGST0% On Rs.25960.00=Tax:0.00

Remark 25,960.00 **Net Amount** 

Net Amount (In Words ): Rupees Twenty Five Thousand Nine Hundred Sixty Only.

Ours Bankers ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

**Authorised Signatory** 

E. & O.E.

0.00