GSTIN No. 08ABJPA7180M1ZC

TAX-INVOICE

**MANGILAL SANWARMAL** 

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

**CREDIT** 

Buyer GOPAL JI.

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/6739 Dated 06/05/2024

Station: GUNGARA

......

Challan: 249 Deliver At: SIKAR

pan no :

GSTIN No: Unknown

Lorray No.

Broker :

Mob.No.

Transport :

Qty Weight Rate GS1

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PASHU AHAR	23099010	45	22.50	1038.40	0.00	46728.00
2	PASHU AHAR	23099010	10	5.00	1027.00	0.00	10270.00

Other Charges Total: 55 27.50 Basic Amount

Basic Amount 56,998.00
Other Charges 0.00
CGST TAX 0.00
SGST TAX

HSN:23099010=CGST0%+SGST0% On Rs.56998.00=Tax:0.00

Remark S6,998.00

Net Amount (In Words ): Rupees Fifty Six Thousand Nine Hundred Ninety Eight Only.

Ours Bankers ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

**Authorised Signatory** 

E. & O.E.