

GSTIN No. 08ABJPA7180M1ZC		TAX INVOICE		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SOHANLAL PAWAN KUMAR		Inv. No : GS/9455		Dated 18/05/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : RANOLI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR FEED C-5	23099010	8 BAG	4.00 QNT	1160.00 BAGS	0.00	9280.00
2	BINOLA @ 5 % JAMINDARA C-5	12072900	8 BAG	372.10 KG	3714.31 QNTL	5.00	13820.96
Other Charges		Total: 16		Basic Amount		23,100.96	
PALDARI CGST TAX SGST TAX				Other Charges		32.00	
32.00 345.52 345.52				CGST TAX		345.52	
<u>Our Bankers :</u>				SGST TAX		345.52	
ACCOUNT NO - 50200005727446				Net Amount		23,824.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Twenty Three Thousand Eight Hundred Twenty Four Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.9280.00=Tax:0.00, HSN:12072900=CGST2.5%+SGST2.				Authorised Signatory			