GSTIN No. 08ABJPA7180M1ZC

TAX INVOICE

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer PINTU GOYAL

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/31099

Dated 14/09/2024

Station: SIKAR

Mob.No.

Challan: Deliver At: NONE

pan no: Broker:

GSTIN No: Unknown

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	BINOLA @ 5 % KAMAL 16	12072900	15 BAG	712.40 KG	4238.11 QNTL	5.00	30192.38
Othe	r Charges	Total:	15		Basic Amount		30,192.38
CGST TAX SGST TAX					Other Charges		0.00
754.81 754.81					CGST TAX		754.81
Our Bankers : ACCOUNT NO - 50200005727446					SGST TAX		754.81
	SC CODE - HDFC0005216			Net Amount		31,702.00	

Net Amount (In Words): Rupees Thirty One Thousand Seven Hundred Two Only.

For MANGILAL SANWARMAL

Net Amount

HSN:12072900=CGST2.5%+SGST2.5% On Rs.30192.38=Tax:1509.62

Authorised Signatory