

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/26296		Dated 17/08/2024			
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	BINOLA @ 5 % JAMINDARA C-5	12072900	8 BAG	380.40 KG	4239.00 QNTL	5.00	16125.16
2	PASHU AHAR TUKADI C-5	23099010	2 BAG	1.00 QNT	1370.00 BAGS	0.00	2740.00
Other Charges		Total: 10		Basic Amount		18,865.16	
CGST TAX PALDARI SGST TAX				Other Charges		19.58	
403.13 19.58 403.13				CGST TAX		403.13	
<u>Our Bankers :</u>				SGST TAX		403.13	
ACCOUNT NO - 50200005727446				Net Amount		19,691.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Nineteen Thousand Six Hundred Ninety One Only.				For MANGILAL SANWARMAL			
HSN:12072900=CGST2.5%+SGST2.5% On Rs.16125.16=Tax:806.26, HSN:23099010=CGST0%+SGST				Authorised Signatory			