GSTIN No. 08ABJPA7180M1ZC

TAX-INVOICE

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

**CREDIT** 

**Buyer MAHAVEER PRASAD** 

State Code 08

Inv. No: GS/6696 Challan: DL750 Dated 04/05/2024

Station: BHERUPURA

Pan No: ABJPA7180M

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no :

Transport

Broker: Mob.No.			Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PASHU AHAR	23099010	40	20.00	1038.40	0.00	41536.00
Other Charges		Total:	40	20.00	Basic Amount Other Charges		41,536.00 0.00

HSN:23099010=CGST0%+SGST0% On Rs.41536.00=Tax:0.00

Net Amount (In Words ): Rupees Forty One Thousand Five Hundred Thirty Six Only.

CGST TAX

**Net Amount** 

0.00

41,536.00

Remark

Net Amount (In Words): Rupees Forty One Thous Ours Bankers ACCOUNT NO - 50200005727446

IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

**Authorised Signatory** 

E. & O.E.