GSTIN No. 08ABJPA7180M1ZC

TAX INVOICE

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

**CREDIT** 

**Buyer KARTIK JAIN** 

Pan No: ABJPA7180M

State Code 08

Mob.No.

Inv. No: GS/53618

Dated 19/12/2024

Station: SIKAR

Challan: Deliver At: SIKAR

pan no: Broker:

GSTIN No: UnRegistered

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	BINOLA @ 5 % RADHE G2	12072900	10 BAG	478.00 KG	4161.79 QNTL	5.00	19893.34
Other Charges		Total:	10		Basic Amount		19,893.34

CGST TAX SGST TAX 497.33 497.33

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Other Charges

0.00 **CGST TAX** 497.33 SGST TAX 497.33

20,888.00 **Net Amount** 

Net Amount (In Words ): Rupees Twenty Thousand Eight Hundred Eighty Eight Only.

For MANGILAL SANWARMAL

HSN:12072900=CGST2.5%+SGST2.5% On Rs.19893.34=Tax:994.66

**Authorised Signatory**