

GSTIN No. 08ABJPA7180M1ZC		TAX INVOICE		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SAKHSAM WOMEN PRODUCER COMPANY		Inv. No : GS/11044		Dated 27/05/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		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	10 BAG	474.90 KG	3790.47 QNTL	5.00	18000.96
2	PASHU AHAR TUKADI C-5	23099010	5 BAG	2.50 QNT	1300.00 BAGS	0.00	6500.00
3	PASHU AHAR ARAWALI FACTORY	23099010	32 BAG	16.00 QNT	1026.97 BAGS	0.00	32863.00
Other Charges		Total: 47		Basic Amount		57,363.96	
CGST TAX SGST TAX PALDARI				Other Charges		1,250.00	
450.02 450.02 1250.00				CGST TAX		450.02	
<u>Our Bankers :</u>				SGST TAX		450.02	
ACCOUNT NO - 50200005727446				Net Amount		59,514.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Fifty Nine Thousand Five Hundred Fourteen Only.				For MANGILAL SANWARMAL			

HSN:12072900=CGST2.5%+SGST2.5% On Rs.18000.96=Tax:900.04, HSN:23099010=CGST0%+SGST

Authorised Signatory