

GSTIN No. 08ABJPA7180M1ZC		TAX INVOICE		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer BALAJI TRADING COMPANY		Inv. No : GS/31941		Dated 19/09/2024			
Station : KOCHHOR		Challan :		Deliver At: SIKAR			
pan no :		Lorray No.					
Broker :		Transport :					
State Code 08							
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KRISHNA C-5	23061010	55 BAG	2007.50 KG	4054.79 QNTL	0.00	81400.00
2	BINOLA @ 5 % JAMINDARA C-5	12072900	5 BAG	238.80 KG	4552.50 QNTL	5.00	10871.42
Other Charges		Total:		60		Basic Amount 92,271.42	
PALDARI CGST TAX SGST TAX						Other Charges 120.00	
120.00 271.79 271.79						CGST TAX 271.79	
<u>Our Bankers :</u>						SGST TAX 271.79	
ACCOUNT NO - 50200005727446						Net Amount 92,935.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Ninety Two Thousand Nine Hundred Thirty Five Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.81400.00=Tax:0.00, HSN:12072900=CGST2.5%+SGST2				Authorised Signatory			