

GSTIN No. 08ABJPA7180M1ZC		TAX INVOICE		Original			
Pan No: ABJPA7180M		<b>MANGILAL SANWARMAL</b>		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
<b>Buyer KARTIK JAIN</b>		<b>Inv. No : GS/42459</b>		<b>Dated 08/11/2024</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no :		Transport :					
Broker :							
GSTIN No : UnRegistered							
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST%</b>	<b>Amount</b>
1	<b>PASHU AHAR</b> SHERBRAND C-5	23099010	2 BAG	1.00 QNT	1370.00 BAGS	0.00	2740.00
2	<b>BINOLA @ 5 %</b> JAMINDARA C-5	12072900	5 BAG	239.90 KG	4666.66 QNTL	5.00	11195.32
<b>Other Charges</b>		<b>Total: 7</b>		Basic Amount		13,935.32	
PALDARI CGST TAX SGST TAX				Other Charges		15.92	
15.92 279.88 279.88				CGST TAX		279.88	
<b><u>Our Bankers :</u></b>				SGST TAX		279.88	
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		14,511.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Fourteen Thousand Five Hundred Eleven Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23099010=CGST0%+SGST0% On Rs.2740.00=Tax:0.00, HSN:12072900=CGST2.5%+SGST2.</b>				<b>Authorised Signatory</b>			