

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/53617</b>		<b>Dated 19/12/2024</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>BINOLA @ 5 %</b> RADHE G2	12072900	20 BAG	956.00 KG	4161.88 QNTL	5.00	39787.62
<b>Other Charges</b>		<b>Total: 20</b>		Basic Amount		39,787.62	
CGST TAX SGST TAX				Other Charges		0.00	
994.69 994.69				CGST TAX		994.69	
<b><u>Our Bankers :</u></b>				SGST TAX		994.69	
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		41,777.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Forty One Thousand Seven Hundred Seventy Seven Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:12072900=CGST2.5%+SGST2.5% On Rs.39787.62=Tax:1989.38</b>				<b>Authorised Signatory</b>			