GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

Station: BHERUPURA

TAX-INVOICE MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

CREDIT

Phone: 01572-245041

Buyer SATISH KUMAR MAHAVEER PRASAD

State Code 08

Inv. No: GS/69127 Dated 22/02/2025 Challan: M.S2924 Deliver At: SIKAR

Lorray No

GSTIN No: UnRegistered

| pan r | no: | | Lorray No. | | | | |
|--|----------------------|----------|------------|--------|-------------------------------------|----------|---------------------------|
| Broke | | | Transport: | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | PASHU AHAR | 23099010 | 60 | 30.00 | 976.80 | 0.00 | 58608.00 |
| Other Charges Total: | | | 60 | 30.00 | Basic Amount Other Charges CGST TAX | | 58,608.00 0.00 0.00 |
| HSN:23099010=CGST0%+SGST0% On Rs.58608.00=Tax:0.00 | | | | | | SGST TAX | |
| Remark | | | | | Net Am | ount | 58,608.00 |

Net Amount (In Words): Rupees Fifty Eight Thousand Six Hundred Eight Only.

Ours Bankers ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

Authorised Signatory

E. & O.E.