GSTIN No. 08ABJPA7180M1ZC

TAX-INVOICE

**MANGILAL SANWARMAL** 

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

**CREDIT** 

Buyer RAJU JI H. SANWAR JI

State Code 08

Inv. No: GS/69126 Dated
Challan: M.S2923 Deliver At: GUNGARA

Dated 22/02/2025

Station: GUNGARA

Pan No: ABJPA7180M

GSTIN No: UnRegistered

Lorray No.

pan no : Broker

Remark

Mob No

Transport :

Broker:		IVIOD.INO.	Transport				
SNo	<b>Description Of Goods</b>	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PASHU AHAR	23099010	40	20.00	976.80	0.00	39072.00
2	PASHU AHAR	23099010	10	5.00	965.40	0.00	9654.00
Other Charges		Total:	50	25.00	Basic Amount		48,726.00

CGST TAX

Other Charges

0.00

 $HSN: 23099010 = CGST0\% + SGST0\% \ On \ Rs. 48726.00 = Tax: 0.00$ 

Net Amount 48,726.00

Net Amount (In Words ): Rupees Forty Eight Thousand Seven Hundred Twenty Six Only.

Ours Bankers ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

**Authorised Signatory** 

E. & O.E.