GSTIN No. 08ABJPA7180M1ZC

**TAX-INVOICE** 

**MANGILAL SANWARMAL** 

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

**CREDIT** 

**Buyer INDARPAL JI** 

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/69087

Dated 22/02/2025

Station: KUDALI

Challan: DL6547 Deliver At: KUDALI

GSTIN No: UnRegistered

Lorray No.

pan no :		GSTIN No : UnRegistered		Lorray No	).			
Broker:		Mob.No.		Transpor	t <sub>.</sub> :			
SNo	Description Of Good	S	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PASHU AHAR		23099010	30	15.00	965.37	0.00	28961.00
Other Charges		Total:	<b>Total: 30 15.00</b> Basic A		Basic Am	nount	28,961.00	
	_					Other Ch	arges	0.00
							CGST TAX	
HSN:23099010=CGST0%+SGST0% On Rs.28961.00=Tax:0.00							X	
Rem	ark					Net Am	ount	28,961.00

Net Amount (In Words ): Rupees Twenty Eight Thousand Nine Hundred Sixty One Only.

Ours Bankers ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

**Authorised Signatory** 

E. & O.E.