

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 KAMAL JI JAIN</b>		<b>Inv. No : GS/69534</b>		<b>Dated 26/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : SIKAR		Lorry No.					
pan no :		Transport :					
Broker :							
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	5 BAG	237.50 KG	4095.75 QNTL	5.00	9727.38
2	<b>BINOLA @ 5 %</b> JAMINDARA C-5	12072900	5 BAG	237.50 KG	4333.33 QNTL	5.00	10291.68
<b>Other Charges</b>		<b>Total: 10</b>		Basic Amount		20,019.06	
CGST TAX SGST TAX				Other Charges		0.00	
500.47 500.47				CGST TAX		500.47	
<b><u>Our Bankers :</u></b>				SGST TAX		500.47	
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		21,020.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Twenty One Thousand Twenty Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:12072900=CGST2.5%+SGST2.5% On Rs.20019.06=Tax:1000.94</b>				<b>Authorised Signatory</b>			