

GSTIN No. 08ABJPA7180M1ZC		TAX INVOICE		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer JITENDRA NIRBANO KI DHANI MILK SOCEITY		Inv. No : GS/74033		Dated 19/03/2025			
State Code 08		Challan :		Deliver At: SIKAR			
Station : DEVIPURA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	40 BAG	20.00 QNT	965.35 BAGS	0.00	38614.00
2	KHAL COTTON SEED CAKE M.S KISAN F-75	23061010	45 BAG	1507.50 KG	3402.99 QNTL	0.00	51300.00
3	BINOLA @ 5 % JAMINDARA C-5	12072900	1 BAG	47.50 KG	4612.38 QNTL	5.00	2190.88
Other Charges		Total:		86		Basic Amount 92,104.88	
PALDARI CGST TAX SGST TAX						Other Charges 105.58	
105.58 54.77 54.77						CGST TAX 54.77	
<u>Our Bankers :</u>						SGST TAX 54.77	
ACCOUNT NO - 50200005727446						Net Amount 92,320.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Ninety Two Thousand Three Hundred Twenty Only.						For MANGILAL SANWARMAL	

HSN:23099010=CGST0%+SGST0% On Rs.38614.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory