

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 PRAMOD JI CHOKA KA BAS</b>		<b>Inv. No : GS/73550</b>		<b>Dated 17/03/2025</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : KUNDALPUR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
GSTIN No : UnRegistered							
<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> JAMINDARA C-5	12072900	1 BAG	47.50 KG	4511.42 QNTL	5.00	2142.92
2	<b>KHAL COTTON SEED CAKE</b> KALIKA 16	23061010	100 BAG	3350.00 KG	3283.58 QNTL	0.00	110000.00
<b>Other Charges</b>		<b>Total: 101</b>		Basic Amount		112,142.92	
CGST TAX PALDARI SGST TAX				Other Charges		231.94	
53.57 231.94 53.57				CGST TAX		53.57	
<b><u>Our Bankers :</u></b>				SGST TAX		53.57	
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		112,482.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees One Lakh Twelve Thousand Four Hundred Eighty Two Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:12072900=CGST2.5%+SGST2.5% On Rs.2142.92=Tax:107.14, HSN:23061010=CGST0%+SGST0</b>				<b>Authorised Signatory</b>			