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|--|---|---------------------------|--------|-------------------------------|--------------|-----------|----------|
| GSTIN No. 08ABJPA7180M1ZC | | TAX INVOICE | | Original | | | |
| Pan No: ABJPA7180M | | MANGILAL SANWARMAL | | Phone: 01572-245041 | | | |
| C-5, NEW ANAJ MANDI, SIKAR-332001 | | | | CREDIT | | | |
| Buyer RAMGARH UTKARSH SHAKTI WOMEN F. P. COP. | | Inv. No : GS/70660 | | Dated 03/03/2025 | | | |
| KHASRA NO. 241/747, WARD 16,DANState Code 08 | | Challan : | | Deliver At: SIKAR | | | |
| Station : RAMGARH | | Lorry No. | | | | | |
| pan no : AAMCR6132K | | Transport : | | | | | |
| GSTIN No : 08AAMCR6132K1ZZ | | | | | | | |
| Broker : | | Mob.No. | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
| 1 | KHAL COTTON SEED CAKE KALIKA 12 BACK | 23061010 | 50 BAG | 1675.00 KG | 3164.18 QNTL | 0.00 | 53000.00 |
| 2 | BINOLA @ 5 % JAMINDARA G2 | 12072900 | 10 BAG | 475.00 KG | 4411.21 QNTL | 5.00 | 20953.34 |
| 3 | KHAL COTTON SEED CAKE JUT 4 | 23061010 | 9 BAG | 441.00 KG | 3306.12 QNTL | 0.00 | 14580.00 |
| Other Charges | | Total: 69 | | Basic Amount | | 88,533.34 | |
| CGST TAX PALDARI SGST TAX | | | | Other Charges | | 1,619.00 | |
| 523.83 1619.00 523.83 | | | | CGST TAX | | 523.83 | |
| <u>Our Bankers :</u> | | | | SGST TAX | | 523.83 | |
| ACCOUNT NO - 50200005727446 | | | | Net Amount | | 91,200.00 | |
| IFSC CODE - HDFC0005216 | | | | | | | |
| Net Amount (In Words): Rupees Ninety One Thousand Two Hundred Only. | | | | For MANGILAL SANWARMAL | | | |

HSN:23061010=CGST0%+SGST0% On Rs.67580.00=Tax:0.00, HSN:12072900=CGST2.5%+SGST2

Authorised Signatory