GSTIN No. 08ABJPA7180M1ZC

TAX-INVOICE MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

52,800.00

Buyer KHANDELWAL PASHU AHAR

State Code 08

Inv. No: GS/68995 Dated 22/02/2025 Challan: Deliver At: SIKAR

Station: RANOLI

Pan No: ABJPA7180M

GSTIN No: UnRegistered

Lorray No.

1,015.00

50

Broke	er: Mob.No.		Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KHAL COTTON SEED CAKE	23061010	30	1005.00	3223.88	0.00	32400.00
2	PASHU AHAR	23099010	20	10.00	1020.00	0.00	20400.00

Total:

Other Charges

PALDARI

pan no:

Basic Amount Other Charges 69.00 0.00 **CGST TAX** SGST TAX

69.00

HSN:23061010=CGST0%+SGST0% On Rs.32400.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Remark

52,869.00 **Net Amount**

Net Amount (In Words): Rupees Fifty Two Thousand Eight Hundred Sixty Nine Only.

Ours Bankers ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

Authorised Signatory

E. & O.E.