GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CREDIT

9785085000

PUJARI MISTHAN BHANDAR UDAIPURIYA Buyer

Inv. No: SL3373

Dated 07/09/2024

Station: UDAIPURIYA

Pan No: AABFH1666A

State Code 08

Deliver At: OUT STATION Challan:

GSTIN No: UnRegistered

Lorray No.

pan no: Broker: Mob.No. 9950690601 Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	7	-	1619.05	5.00	11333.35
2	801-SCOOTER GHEE 15 LIT	151620	2	-	1466.67	5.00	2933.34
3	910-MAIDA	11010000	2	100.00	3280.00	0.00	3280.00

Other Charges

DAMI WAGES CGST TAX SGST TAX

26.00 356.66 356.66

HSN:150790=CGST2.5%+SGST2.5% On Rs.11333.35=Tax:566.66, HSN:151620=CGST2.5%+SGST2.

Total:

2

109.00

Remark

17,546.69 **Basic Amount** Other Charges 116.99 356.66 **CGST TAX** SGST TAX 356.66

Net Amount 18,377.00

Net Amount (In Words): Rupees Eighteen Thousand Three Hundred Seventy Seven Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.