GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CREDIT

Buyer LAXMI MISTHAN BHANDRA JAIPUR ROAD CHOMU

State Code 08

Inv. No: SL4684

120.00

Dated 22/10/2024

JAIPUR ROAD CHOMU Station: IN STATION

Pan No: AABFH1666A

Challan:

Deliver At: IN STATION

pan no:

GSTIN No: UnRegistered

Lorray No.

2

Mob.No. Transport: Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	910-MAIDA	11010000	2	100.00	3520.00	0.00	3520.00
2	01-DEEP JYOTI OIL TIN 15KG	150790	20	-	1942.86	5.00	38857.20

Total:

Other Charges

DAMI WAGES CGST TAX SGST TAX **Basic Amount** Other Charges 42,377.20 261.72

211.89 50.00 977.54 977.54

CGST TAX SGST TAX

977.54 977.54

HSN:11010000=CGST0%+SGST0% On Rs.3520.00=Tax:0.00, HSN:150790=CGST2.5%+SGST2.5% O

44,594.00 **Net Amount**

Net Amount (In Words): Rupees Forty Four Thousand Five Hundred Ninety Four Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

Remark

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.