GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CREDIT

9785085000

Buyer SURESH BANT BHANDHAR CHOTI DUNGRI

Inv. No: SL2996

Dated 22/08/2024

Pan No: AABFH1666A

State Code 08

Challan:

Station: . pan no:

GSTIN No: UnRegistered

Lorray No.

Deliver At: OUT STATION

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	911-BESAN	110610	2	60.00	9800.00	0.00	5880.00
2	919-SUJI	110311	1	50.00	1750.00	0.00	1750.00
3	919-SUJI	110311	1	20.00	820.00	0.00	820.00
4	910-MAIDA	11010000	1	20.00	3900.00	0.00	780.00
5	901-SUGAR	170111	1	50.00	4000.00	5.00	2000.00

Other Charges

Remark

Total: 200.00 6

11,230.00 **Basic Amount** Other Charges 80.94 52.03 **CGST TAX**

DAMI WAGES CGST TAX SGST TAX 57.00 24.00 52.03 52.03

SGST TAX

52.03

HSN:110610=CGST0%+SGST0% On Rs.5880.00=Tax:0.00, HSN:110311=CGST0%+SGST0% On Rs

11,415.00 **Net Amount**

Net Amount (In Words): Rupees Eleven Thousand Four Hundred Fifteen 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.
3. Interest will be charged if payment is not made before due date.
4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.