GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

FSSAI Lic.No.: 12224026000537 **CREDIT** 

**Buyer VIJAY MISTAN BHANDAR JAITPURA** 

Mob.No.8949981784

Dated 01/10/2024

**JAITPURA** 

State Code 08

Challan:

Inv. No: SL4048

**Deliver At: OUT STATION** 

Station: OUT STATION

GSTIN No: UnRegistered

Lorray No.

pan no: Broker:

Transport:

24

1,085.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	502-K K ATTA 45KG	11010000	2	90.00	1550.00	0.00	3100.00
2	901-SUGAR	170111	10	500.00	4085.71	5.00	20428.55
3	751-K K MAIDA 50KG	11010000	5	250.00	1760.00	0.00	8800.00
4	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1971.43	5.00	19714.30
5	801-SCOOTER GHEE 15 LIT	151620	10	-	1847.62	5.00	18476.20
6	911-BESAN	110610	4	120.00	9900.00	0.00	11880.00
7	911-BESAN	110610	2	80.00	10100.00	0.00	8080.00
8	912-SALT SURYA	250100	1	25.00	180.00	0.00	180.00

Total:

**Other Charges** 

DAMI WAGES CGST TAX SGST TAX

453.29 140.00 1472.80 1472.80

90,659.05 **Basic Amount** 593.35 Other Charges **CGST TAX** 1,472.80 SGST TAX 1,472.80

HSN:11010000=CGST0%+SGST0% On Rs.11900.00=Tax:0.00, HSN:170111=CGST2.5%+SGST2.5%

Remark

94,198.00 **Net Amount** 

Net Amount (In Words ): Rupees Ninety Four Thousand One Hundred Ninety Eight 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.