GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

Original

HANUMANSAHAI AMARCHAND RAWAT

Phone: 8824695110 9785085000

SHOP NO-43 ANAJ MANDI CHOMU-303702

CREDIT

Buyer BHUTPURAV ARDSAINIK BAL CHOMU

CHOMU

State Code 08

Challan:

Inv. No: EI/2024/581

Dated 19/09/2024

Station: CHOMU

Pan No: AABFH1666A

GSTIN No: 08ANUPD3142M1ZN

Lorray No.

Deliver At: IN STATION

pan no: ANUPD3142M Broker:

Mob.No.733988846

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	613-NATURE VALUE R G 1L BOTTAL	150890	2	40.00	150.48	5.00	6019.20
2	614-NATURE VALUE R G 5L JAR	150890	1	20.00	155.24	5.00	3104.80
3	611-NATURE VALUE F G 1L BOTTAL	150890	2	40.00	152.38	5.00	6095.20
4	612-NATURE VALUE F G 5L JAR	150890	1	20.00	157.14	5.00	3142.80
5	607-NATURE VALUE REFINED 15LTR	150890	2	-	2438.10	5.00	4876.20
6	608-NATURE VALUE FILTERED 15KG	150890	2	-	2552.38	5.00	5104.76

Other Charges

CGST TAX SGST TAX

708.58 708.58

HSN:150890=CGST2.5%+SGST2.5% On Rs.28342.96=Tax:1417.16

Remark

Total: 124.00

28,342.96 **Basic Amount** -0.12 Other Charges

708.58 **CGST TAX** SGST TAX 708.58

29,760.00 **Net Amount**

Net Amount (In Words): Rupees Twenty Nine Thousand Seven Hundred Sixty 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.