GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CREDIT

9785085000

Buyer VIJAY MISTAN BHANDAR JAITPURA

State Code 08

Mob.No.8949981784

Inv. No: SL3286 Dated 04/09/2024

JAITPURA

Station: OUT STATION

FSSAI Lic.No.: 12224026000537

GSTIN No: UnRegistered

Challan: **Deliver At: OUT STATION**

pan no: Broker:

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	909-ATTA	11010000	3	150.00	1700.00	0.00	5100.00
2	911-BESAN	110610	2	80.00	10500.00	0.00	8400.00
3	911-BESAN	110610	7	210.00	10100.00	0.00	21210.00
4	910-MAIDA	11010000	10	500.00	3340.00	0.00	16700.00

Total:

Other Charges

DAMI WAGES 257.93 88.00

22 940.00

51,410.00 **Basic Amount** Other Charges 346.00 CGST TAX 0.00

SGST TAX

HSN:11010000=CGST0%+SGST0% On Rs.21800.00=Tax:0.00, HSN:110610=CGST0%+SGST0% On I

Remark

51,756.00 **Net Amount**

Net Amount (In Words): Rupees Fifty One Thousand Seven Hundred Fifty Six 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.