GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

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

Buyer KHANDAL KIRANA STORE JAITPURA

State Code 08 **JAITPURA**

Station: JAITPURA GSTIN No: 08CDSPS9303P1ZG

Pan No: AABFH1666A

Inv. No: SL3834

Dated 26/09/2024

Deliver At: OUT STATION

Challan: Lorray No.

Pan no : CDSPS9303P Broker : Mob.No. 969436751		ob.No.9694367513	Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	901-SUGAR	170111	20	1000.00	4095.24	5.00	40952.40
Other Charges DAMI WAGES CGST TAX SGST TAX		Total:	20	1,000.00	Basic Amount Other Charges CGST TAX		40,952.40 285.70 1,030.95
204.76 81.00 1030.95 1030.95 HSN:170111=CGST2.5%+SGST2.5% On Rs.41238.16=Tax:2061.90					SGST TAX		1,030.95
Remark					Net Am	Net Amount	

Net Amount (In Words): Rupees Forty Three Thousand Three Hundred 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.