GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

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

Buyer SHRI SHYAM SWEETS KALADERA

Dated 30/07/2024

Station: OUT STATION

Pan No: AABFH1666A

State Code 08

Challan:

Inv. No: SL2507

Deliver At: OUT STATION

pan no:

GSTIN No: UnRegistered

Lorray No.

Broker: CHITTAR JI CHHIPA Mob.No.			Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1571.43	5.00	7857.15
Other Charges		Total:	-	5.00	Basic An	Basic Amount	
Dalali Expenses DAMI WAGES CGST TAX SGST TAX					Other Charges		54.27

5.00 39.29 10.00 197.79 197.79

HSN:150790=CGST2.5%+SGST2.5% On Rs.7911.44=Tax:395.58

Remark

Net Amount (In Words): Rupees Eight Thousand Three Hundred Seven Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

CGST TAX

SGST TAX

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

197.79

197.79

8,307.00