GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CREDIT

Dated 28/09/2024

Buyer RAJ SWEET CATERS THANA MOD CHOMU

State Code 08

Challan: Deliver At: CHOMU

CHOMU

Station: IN STATION GSTIN No: UnRegistered

Lorray No.

Inv. No: SL3985

pan no : Broker :

Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	20	-	1980.95	5.00	39619.00
2	608-NATURE VALUE FILTERED 15KG	150890	5	-	2523.81	5.00	12619.05
3	911-BESAN	110610	2	60.00	9800.00	0.00	5880.00
4	501-K K ATTA 50KG	11010000	1	50.00	1650.00	0.00	1650.00
5	751-K K MAIDA 50KG	11010000	1	50.00	1740.00	0.00	1740.00

Other Charges

WAGES CGST TAX SGST TAX

320.00 1305.96 1305.96

Total: 4 185.00

 Basic Amount
 61,508.05

 Other Charges
 320.03

 CGST TAX
 1,305.96

SGST TAX

TTAX 1,305.96 TTAX 1,305.96

64,440.00

 $HSN:150790 = CGST2.5\% + SGST2.5\% \ On \ Rs.39619.00 = Tax:1980.96, \ HSN:150890 = CGST2.5\% + SGST2.5\% + SGST$

Remark

Net Amount (In Words): Rupees Sixty Four Thousand Four Hundred Forty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.