GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CREDIT

9785085000

Buyer SURESH BANT BHANDHAR CHOTI DUNGRI

Inv. No: SL3575

Dated 17/09/2024

State Code 08

Challan:

Station: .

GSTIN No: UnRegistered

Lorray No.

Deliver At: OUT STATION

pan no: Broker:

Mob.No.

Transport:

			er ele e				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	7	-	1790.48	5.00	12533.36
2	501-ATTA 50KG	11010000	3	150.00	1571.00	0.00	4713.00
3	910-MAIDA	11010000	2	100.00	1650.00	0.00	1650.00
4	203-DEEP JYOTI OIL 1L BOTTAL	150790	3	36.00	114.29	5.00	4114.44

Other Charges

Total:

8 293.00

23,010.80 **Basic Amount**

DAMI WAGES CGST TAX SGST TAX 119.00 45.00 420.29 420.29

Other Charges 163.62 CGST TAX 420.29 SGST TAX 420.29

HSN:150790=CGST2.5%+SGST2.5% On Rs.16811.80=Tax:840.58, HSN:11010000=CGST0%+SGST0

24,015.00

Remark

Net Amount (In Words): Rupees Twenty Four Thousand Fifteen 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.