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

Dated 01/10/2024

JAITPURA

Station: OUT STATION

FSSAI Lic.No.: 12224026000537

Challan:

Inv. No: SL4051

Deliver At: OUT STATION

GSTIN No: UnRegistered pan no:

Lorray No.

Broke	er: Mo	Mob.No.8949981784		tį:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	902-BURA	170490	2	50.00	4428.57	5.00	2214.29
Other Charges Total: 2 50.00 DAMI WAGES CGST TAX SGST TAX 11.07 8.00 55.83 55.83 HSN:170490=CGST2.5%+SGST2.5% On Rs.2233.36=Tax:111.66				Basic Amount Other Charges CGST TAX SGST TAX		2,214.29 19.05 55.83 55.83	
Remark					Net Am	ount	2.345.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

3. Interest will be charged if payment is not made before due date.

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.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

2,345.00