

GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

Buyer CHOUDHARY DHABA JAIPURA

JAIPURA State Code 08

Station : OUT STATION GSTIN No : UnRegistered

pan no : Mob.No.

Broker :

Inv. No : SL2602

Dated 03/08/2024

Challan : Deliver At: OUT STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	15	-	1571.43	5.00	23571.45
2	901-SUGAR	170111	1	50.00	4057.14	5.00	2028.57
3	911-BESAN	110610	1	30.00	8800.00	0.00	2640.00
4	912-SALT SURYA	250100	1	50.00	390.00	0.00	390.00
5	801-SCOOTER GHEE 15 LIT	151620	1	-	1428.57	5.00	1428.57

Other Charges	Total:	3	146.00	Basic Amount	30,058.59
DAMI WAGES CGST TAX SGST TAX				Other Charges	200.91
157.28 44.00 680.75 680.75				CGST TAX	680.75
HSN:150790=CGST2.5%+SGST2.5% On Rs.23571.45=Tax:1178.58, HSN:170111=CGST2.5%+SGST2				SGST TAX	680.75
Remark				Net Amount	31,621.00

Net Amount (In Words): Rupees Thirty One Thousand Six Hundred Twenty One 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.***