GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

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

Buyer SIDDHI VINAYAK RESTAURENT DERA

Inv. No: SL4561

Dated 17/10/2024

Station: KANPURA

Pan No: AABFH1666A

State Code 08

Challan:

Deliver At: OUT STATION

pan no:

GSTIN No: UnRegistered

Lorray No.

Broke	er: Mob.No.		Transport	t _. :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	901-SUGAR	170111	7	350.00	4266.67	5.00	14933.35
Other Charges		Total:	7	350.00	Basic Amount		14,933.35
DAMI	WAGES CGST TAX SGST TAX				Other Charges		109.49
74.67	4.67 35.00 376.08 376.08			CGST TAX		λX	376.08
, ,,	00.00 0.0.00 0.0.00				SGST TA	X	376.08

HSN:170111=CGST2.5%+SGST2.5% On Rs.15043.02=Tax:752.16

Remark

15,795.00 **Net Amount**

Net Amount (In Words): Rupees Fifteen Thousand Seven Hundred Ninety Five 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.

Authorised Signatory

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

E. & O.E.