GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

10:57

MAHESHWARI BLEND IND.PVT.LIMITED Buyer

G-1,35/36,UDHYOG VIHAR,JAITPURAState Code 08

Station: JAITPURA pan no: AAFCM2348P

GSTIN No: 08AAFCM2348P1ZZ

Lorray No.

Challan:

Inv. No: EI/2024/96

Broker: Mob.No.			Transport	:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	103-TAGORE OIL TIN 15 KG	151491	10	-	1552.38	5.00	15523.80
Other Charges Tot DAMI WAGES CGST TAX SGST TAX 77.62 20.00 390.54 390.54 HSN:151491=CGST2.5%+SGST2.5% On Rs.15621.42=Tax:781.08			10.00	0.00	Basic Amount Other Charges CGST TAX SGST TAX		15,523.80 98.12 390.54 390.54
Remark					Net Amo	ount	16,403.00

Net Amount (In Words): Rupees Sixteen Thousand Four Hundred Three Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Dated: 06/05/2024

Deliver At: OUT STATION

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.