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

12,807.60

9509085000

Buyer VIJAY MISTAN BHANDAR JAITPURA

State Code 08

Inv. No: SL1912 Dated 01/07/2024

JAITPURA

Station: OUT STATION

GSTIN No: UnRegistered

Challan: **Deliver At: OUT STATION**

Lorray No.

pan no: Broker:

Mob.No.8949981784

Transport:

3

155.00

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------------|----------|-----|--------|---------|----------|---------|
| 1 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 5 | - | 1609.52 | 5.00 | 8047.60 |
| 2 | 910-MAIDA | 11010000 | 2 | 100.00 | 3160.00 | 0.00 | 3160.00 |
| 3 | 909-ATTA | 11010000 | 1 | 50.00 | 1600.00 | 0.00 | 1600.00 |

Total:

Other Charges

WAGES CGST TAX SGST TAX DAMI

18.00 201.19 201.19

Other Charges 84.02 **CGST TAX** 201.19 SGST TAX 201.19

Remark

HSN:150790=CGST2.5%+SGST2.5% On Rs.8047.60=Tax:402.38, HSN:11010000=CGST0%+SGST0

Net Amount 13,294.00

Net Amount (In Words): Rupees Thirteen Thousand Two Hundred Ninety Four Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

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.