GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

500085000

9509085000

CREDIT

32,700.45

154.31

683.62

683.62

Buyer LAXMI MISTHAN BHANDRA JAIPUR ROAD CHOMU Inv. No: SL541 Dated: 27/04/2024 12:28

JAIPUR ROAD CHOMU State Code 08 Challan : Deliver At: IN STATION Station : IN STATION

pan no : GSTIN No : UnRegistered Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1580.95	5.00	7904.75
2	909-ATTA	11010000	1	50.00	1600.00	0.00	1600.00
3	910-MAIDA	11010000	1	50.00	3020.00	0.00	1510.00
4	901-SUGAR	170111	10	500.00	3857.14	5.00	19285.70
5	911-BESAN	110610	1	30.00	8000.00	0.00	2400.00

 Other Charges
 Total:
 18.00
 630.00
 Basic Amount Other Charges

 DAMI
 WAGES CGST TAX SGST TAX
 Other Charges

96.43 58.00 683.62 683.62

HSN:150790=CGST2.5%+SGST2.5% On Rs.7904.75=Tax:395.24, HSN:11010000=CGST0%+SGST0

Remark Net Amount 34,222.00

Net Amount (In Words): Rupees Thirty Four Thousand Two Hundred Twenty Two Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

CGST TAX

SGST TAX

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.