GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

Original

CREDIT

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Buyer SHANKAR LAL MAKHAN LAL CHOMU

Inv. No: EI/2024/379

CHOMU, NEAR BUS STAND

State Code 08

52.00

Dated 26/07/2024

Station: CHOMU

Challan: **Deliver At: IN STATION**

pan no: AAMPA9595Q

GSTIN No: 08AAMPA9595Q1ZO

Lorray No.

Broker:

Mob.No.9784626503

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	2	-	1600.00	5.00	3200.00
2	910-MAIDA	11010000	1	50.00	3100.00	0.00	1550.00

Total:

Other Charges

WAGES CGST TAX SGST TAX DAMI

25.00 10.00 80.00 80.00

HSN:150790=CGST2.5%+SGST2.5% On Rs.3200.00=Tax:160.00, HSN:11010000=CGST0%+SGST0

Remark

80.00 **CGST TAX** SGST TAX 80.00

Net Amount

Basic Amount

Other Charges

4,945.00

4,750.00

35.00

Net Amount (In Words): Rupees Four Thousand Nine Hundred Forty 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.