GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

Original

Buyer MAHESHWARI BLEND IND.PVT.LIMITED JAIP

JEITPURA

State Code 08

Inv. No: EI/23-24/554

Dated 20/02/2024

Pan No:

Station: JEITPURA

GSTIN No: 08AAFCM2348P1ZZ

Challan: Lorray No. **Deliver At: OUT STATION**

pan no: AAFCM2348P

Broker:		Mob.No.		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	103-TAGORE OIL TIN 15 KG	151491	-	10.00	1590.48	5.00	15904.80	
Other Charges		Total:	-	10.00		Basic Amount Other Charges		

WAGES CGST TAX SGST TAX

20.00 398.12 398.12

HSN:151491=CGST2.5%+SGST2.5% On Rs.15924.80=Tax:796.24

Remark

16,721.00 **Net Amount**

Net Amount (In Words): Rupees Sixteen Thousand Seven Hundred Twenty One 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.

Authorised Signatory

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

E. & O.E.

398.12

398.12