GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

Punjab natioan bank k pas

Station: OUT STATION

TAX-INVOICE

Original HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

FSSAI Lic.No.: 12224026000537

CREDIT

Buyer RIDDHI SIDDI HOTEL REENUS

State Code 08

Inv. No: SL3730 Dated 21/09/2024

Deliver At: OUT STATION

Challan: GSTIN No: UnRegistered Lorray No.

pan no: Broker:

Mob.No. Transport: SNo **Description Of Goods HSN CODE** Qty Weight Rate **GST TAX% Amount** 01-DEEP JYOTI OIL TIN 15KG 150790 50 1896.19 5.00 94809.50 2 **608-NATURE VALUE FILTERED 15KG** 150890 2 2619.05 5.00 5238.10 3 **911-BESAN** 110610 9800.00 1 30.00 0.00 2940.00 4 911-BESAN 110610 1 40.00 10000.00 0.00 4000.00 5 910-MAIDA 11010000 10 500.00 3300.00 0.00 16500.00 **751-K K MAIDA 50KG** 11010000 50.00 1680.00 0.00 1680.00 6 1

Total:

13

672.00

Other Charges

WAGES CGST TAX SGST TAX 151.00 2503.79 2503.79

HSN:150790=CGST2.5%+SGST2.5% On Rs.94909.50=Tax:4745.48, HSN:150890=CGST2.5%+SGST2

Remark

125,167.60 **Basic Amount** Other Charges 150.82 2,503.79 **CGST TAX** SGST TAX 2.503.79

130,326.00 **Net Amount**

Net Amount (In Words): Rupees One Lakh Thirty Thousand Three Hundred Twenty Six 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.
3. Interest will be charged if payment is not made before due date.
4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.