GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

9509085000

FSSAI Lic.No.: 12224026000537 **CREDIT**

Buyer KAILASH CHAND SAINI SAMOD

Inv. No: SL2633

Dated 05/08/2024

Station: OUT STATION

Pan No: AABFH1666A

State Code 08

Challan: **Deliver At: OUT STATION**

GSTIN No: UnRegistered

Lorray No.

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	910-MAIDA	11010000	1	50.00	3140.00	0.00	1570.00
2	911-BESAN	110610	1	30.00	8800.00	0.00	2640.00
3	901-SUGAR	170111	5	250.00	4152.38	5.00	10380.95
4	901-SUGAR	170111	1	50.00	4057.14	5.00	2028.57

Other Charges

Total:

8 380.00

16,619.52 **Basic Amount** Other Charges 112.42

313.03 **CGST TAX** SGST TAX 313.03

17,358.00

86.00 26.00 313.03 313.03 HSN:11010000=CGST0%+SGST0% On Rs.1570.00=Tax:0.00, HSN:110610=CGST0%+SGST0% On R

DAMI WAGES CGST TAX SGST TAX

Remark

Net Amount

Net Amount (In Words): Rupees Seventeen Thousand Three Hundred Fifty Eight 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.