GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CREDIT

10:33

MAHESHWARI BLEND IND.PVT.LIMITED JAIP Buyer

JEITPURA State Code 08

GSTIN No: 08AAFCM2348P1ZZ

pan no: AAFCM2348P

Station: JEITPURA

Mob.No. Transport: Broker:

Challan: **Deliver At: OUT STATION**

Lorray No.

Inv. No: EI/24-25/007

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	103-TAGORE OIL TIN 15 KG	151491	10	-	1638.10	5.00	16381.00
Other Charges DAMI WAGES COST TAX SOST TAX		Total:	-	10.00		Basic Amount Other Charges	

DAMI WAGES CGST TAX SGST TAX

20.00 412.07 412.07

HSN:151491=CGST2.5%+SGST2.5% On Rs.16482.91=Tax:824.14

Remark Net Amount (In Words): Rupees Seventeen Thousand Three Hundred Seven Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

CGST TAX

SGST TAX

Dated: 02/04/2024

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.

E. & O.E.

Authorised Signatory

412.07

412.07

17,307.00