GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

9785085000

CREDIT

NEW CHOUDHARY TANDURI DHABA JAITPURA Buyer

Inv. No: SL3256

Dated 03/09/2024

Pan No: AABFH1666A

State Code 08

Challan:

Deliver At: OUT STATION

Station: OUT STATION pan no:

GSTIN No: UnRegistered

Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1619.05	5.00	16190.50
Other Charges		Total:	-	10.00	Basic Am	Basic Amount	
DAMI WAGES CGST TAX SGST TAX					Other Charges		100.92

80.95

20.00 407.29 407.29

HSN:150790=CGST2.5%+SGST2.5% On Rs.16291.45=Tax:814.58

Net Amount (In Words): Rupees Seventeen Thousand One Hundred Six 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

TERMS

Remark

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.

407.29

407.29

17,106.00