GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Dated 30/08/2024

9785085000

Original

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

Buyer CHOUDHARY DHABA JAITPURA

State Code 08

Challan:

Station: OUT STATION

Pan No: AABFH1666A

GSTIN No: UnRegistered

Lorray No.

Inv. No: SL3200

Deliver At: OUT STATION

pan no:

JAITPURA

Broker: Mob.No.			Transport	<u>:</u>			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	15	-	1619.05	5.00	24285.75
Other Charges Total		Total:	-	15.00	Basic Amount		24,285.75
DAMI WAGES CGST TAX SGST TAX					Other Ch	arges	151.43
121.43 30.00 610.93 610.93					CGST TAX 6		610.93
					SGST TA	X	610.93

Net Amount (In Words): Rupees Twenty Five Thousand Six Hundred Fifty Nine Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

25,659.00