GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

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

KAILASH CHAND SAINI SAMOD Buyer

Inv. No: SL2496

Dated 30/07/2024

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	:	
Otv	Wainbt	

S	No	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1 !	912-SALT SURYA	250100	1	50.00	390.00	0.00	390.00
:	2 !	910-MAIDA	11010000	1	50.00	3100.00	0.00	1550.00

Other Charges

DAMI WAGES 8.00

Total: 100.00 2

Basic Amount 1,940.00 18.00 Other Charges **CGST TAX** 0.00 SGST TAX

HSN:250100=CGST0%+SGST0% On Rs.390.00=Tax:0.00, HSN:11010000=CGST0%+SGST0% On R

Net Amount (In Words): Rupees One Thousand Nine Hundred Fifty Eight Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

Remark

9.74

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.

1,958.00