GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

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

Buyer SHUBHANTI TELI DHANOTA

Inv. No: SL2676

Dated 06/08/2024

Station: OUT STATION

Pan No: AABFH1666A

State Code 08

Deliver At: OUT STATION

pan no:

GSTIN No: UnRegistered

Challan: Lorray No.

Broker . Mob No Transport .

| BIOREI . IVIOD.ING. | | • | Hanspon | | | | |
|---------------------|---|----------|---------|--------|---------------|----------|-----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 901-SUGAR | 170111 | 5 | 250.00 | 4047.62 | 5.00 | 10119.05 |
| | | | | | | | |
| | | | | | | | |
| Other Charges | | Total: | 5 | 250.00 | Basic Amount | | 10,119.05 |
| DAMI | DAMI WAGES CGST TAX SGST TAX | | | | Other Charges | | 71.41 |
| 51.60 | 20.00 254.77 254.77 | | | | CGST TA | ιX | 254.77 |
| | 480444 CCCRA EC CCCRA EC O D 40400 CE E | F 700 74 | | | SGST TA | ιX | 254.77 |

HSN:170111=CGST2.5%+SGST2.5% On Rs.10190.65=Tax:509.54

Remark RJ32GA4671

10,700.00 **Net Amount**

Net Amount (In Words): Rupees Ten Thousand Seven Hundred 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.