GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CREDIT

FSSAI Lic.No.: 12224026000537 **Buyer KAMDAR DISTRIBUTORS**

Inv. No: EI/2024/563

Dated 13/09/2024

KAMDAR HOUSEWARD NO.15CHOMState Code 08

Challan:

Deliver At: CHOMU

Station: CHOMU pan no: CAIPK5425K

Pan No: AABFH1666A

GSTIN No: 08CAIPK5425K1ZF

Lorray No.

Broke	0.11.11.0.2011	Mob.No.		Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	703-K K SOOJI 1KG	110311	1	30.00	40.00	5.00	1200.00
Other Charges Total CGST TAX SGST TAX 30.00 30.00 HSN:110311=CGST2.5%+SGST2.5% On Rs.1200.00=Tax:60.00			1	30.00	Other Ch	Basic Amount Other Charges CGST TAX SGST TAX	
Remark					Net Am	Net Amount	

Net Amount (In Words): Rupees One Thousand Two Hundred Sixty 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.