GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

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

**Buyer VIJAY MISTAN BHANDAR JAITPURA** 

State Code 08

Inv. No: SL3502 Dated 13/09/2024

**JAITPURA** Station: OUT STATION

GSTIN No: UnRegistered

**Deliver At: OUT STATION** 

pan no: Broker:

Lorray No. Transport:

Challan:

Broke	er: Mob.No.8	Mob.No.8949981784		Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	20	-	1685.71	5.00	33714.20
2	911-BESAN	110610	2	80.00	10300.00	0.00	8240.00
3	911-BESAN	110610	4	120.00	9900.00	0.00	11880.00
4	501-ATTA 50KG	11010000	2	100.00	1700.00	0.00	3400.00
5	902-BURA	170490	1	25.00	4400.00	5.00	1100.00

Total: 9 345.00 Other Charges

DAMI WAGES CGST TAX SGST TAX 300.77 76.00 879.78 879.78

58,334.20 **Basic Amount** Other Charges 377.24 879.78 **CGST TAX** SGST TAX 879.78

60,471.00

HSN:150790=CGST2.5%+SGST2.5% On Rs.33714.20=Tax:1685.72, HSN:110610=CGST0%+SGST0

Remark Net Amount (In Words ): Rupees Sixty Thousand Four Hundred Seventy One Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

TERMS

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory** 

E. & O.E.