GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

10:55

Buyer S.B.SWEETS CATERERS CHOMU

State Code 08

Inv. No: SL1208 Dated: 29/05/2024

CHOMU

Station: IN STATION

GSTIN No: UnRegistered

Challan:

Deliver At: IN STATION

pan no :

Lorray No.

Mob.No. Transport: Broker:

	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1	910-MAIDA	11010000	6	300.00	2880.00	0.00	8640.00
	2	01-DEEP JYOTI OIL TIN 15KG	150790	20	-	1609.52	5.00	32190.40
	3	911-BESAN	110610	1	30.00	9300.00	0.00	2790.00
	Othe	Other Charges		27.00	330.00	Basic Am	ount	43,620.40

Other Charges

CGST TAX SGST TAX

804.76 804.76

Basic Amount Other Charges 0.08 804.76 **CGST TAX** SGST TAX 804.76

 $HSN: 11010000 = CGST0\% + SGST0\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% + SGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% + SGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% + SGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% + SGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% + SGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% + SGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% + SGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% + SGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% + SGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% + SGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% + SGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% + SGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% + SGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% + SGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% + SGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% \ On \ Rs. 8640.00 = Tax: 0.00, \ HSN: 150790 = CGST2.5\% \ On \ Rs. 8640.00 = Ta$

Remark

Net Amount (In Words): Rupees Forty Five Thousand Two Hundred Thirty 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.

Authorised Signatory

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

E. & O.E.

45,230.00