GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CREDIT

Buyer KUMAWAT MISTHAN BHANDAR JALSU

Inv. No: SL2546 Dated 31/07/2024

State Code 08

Challan:

Deliver At: OUT STATION

Station: OUT STATION pan no:

Pan No: AABFH1666A

GSTIN No: UnRegistered

Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1571.43	5.00	15714.30
2	801-SCOOTER GHEE 15 LIT	151620	10	-	1428.57	5.00	14285.70
3	911-BESAN	110610	2	60.00	8800.00	0.00	5280.00
4	910-MAIDA	11010000	2	100.00	3140.00	0.00	3140.00
5	901-SUGAR	170111	10	500.00	4123.81	5.00	20619.05

Total: 14 680.00 Other Charges

DAMI WAGES CGST TAX SGST TAX 279.50 96.00 1274.20 1274.20

59,039.05 **Basic Amount** Other Charges 375.55 1,274.20 **CGST TAX** SGST TAX 1,274.20

HSN:150790=CGST2.5%+SGST2.5% On Rs.15792.87=Tax:789.64, HSN:151620=CGST2.5%+SGST2.

Remark Gulla Ji

61,963.00 **Net Amount**

Net Amount (In Words): Rupees Sixty One Thousand Nine Hundred Sixty Three 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.
3. Interest will be charged if payment is not made before due date.
4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.