GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

6,658.00

Original

PUJARI MISTHAN BHANDAR UDAIPURAI

State Code 08

Mob.No.

Inv. No: SL/4133 Challan:

Dated 19/02/2024

Station: OUT STATION pan no:

Pan No:

Broker:

GSTIN No: Unknown

Lorray No.

Transport:

2

58.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	912-SALT SURYA	250100	1	-	200.00	0.00	200.00
2	910-MEDA GST FREE	11010000	1	-	1500.00	0.00	1500.00
3	BESAN	110610	1	30.00	8000.00	0.00	2400.00
4	902-BURA	170111	1	25.00	4266.67	5.00	1066.67
5	801-SCOOTER GHEE 15 LIT	151620	-	1.00	1314.29	5.00	1314.29

Total:

Other Charges

DAMI WAGES CGST TAX SGST TAX

33.00 22.00 60.90 60.90

6,480.96 **Basic Amount** Other Charges 55.24 60.90 **CGST TAX** SGST TAX 60.90

HSN:250100=CGST0%+SGST0% On Rs.200.00=Tax:0.00, HSN:11010000=CGST0%+SGST0% On R

Remark

Net Amount

Deliver At: OUT STATION

Net Amount (In Words): Rupees Six Thousand Six Hundred Fifty Eight 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.