

GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9785085000

CREDIT

Buyer KUMAWAT MISTHAN BHANDAR JALSU

State Code 08

Station : OUT STATION

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL3399

Dated 09/09/2024

Challan :

Lorry No.

Transport :

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	7	-	1619.05	5.00	11333.35
2	910-MAIDA	11010000	1	50.00	3340.00	0.00	1670.00
3	911-BESAN	110610	3	90.00	10000.00	0.00	9000.00
4	901-SUGAR	170111	3	150.00	4095.24	5.00	6142.86

Other Charges	Total:	7	297.00	Basic Amount	28,146.21
DAMI WAGES CGST TAX SGST TAX				Other Charges	187.63
145.32 42.00 441.58 441.58				CGST TAX	441.58
HSN:150790=CGST2.5%+SGST2.5% On Rs.11333.35=Tax:566.66, HSN:11010000=CGST0%+SGST0				SGST TAX	441.58
Remark				Net Amount	29,217.00

Net Amount (In Words): Rupees Twenty Nine Thousand Two Hundred Seventeen 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.***