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 LAXMI MISTHAN BHANDRA JAIPUR ROAD CHOMU Inv. No : SL3236 Dated 02/09/2024

JAIPUR ROAD CHOMU State Code 08 Challan: **Deliver At: IN STATION** Station: IN STATION

GSTIN No: UnRegistered Lorray No. pan no:

Broker: Mob.No.			Transport	ţ:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	910-MAIDA	11010000	2	100.00	3280.00	0.00	3280.00
Other Charges		Total:	2	100.00	Basic Amount		3,280.00
DAMI	WAGES				Other Charges		24.00
16.40	16.40 8.00				CGST TAX		0.00
HSN	:11010000=CGST0%+SGST0% On Rs.3280.00=Tax:0.	00			SGST TA	X	

Net Amount (In Words): Rupees Three Thousand Three Hundred Four Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

Remark

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.

3,304.00