

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 SHREE BALAJI GENERAL STORE
ANANTPURA Jaipur, ANANTPURA State Code 08
Station : ANANTPURA
pan no : BRRPM7576C
Broker :
GSTIN No : 08BRRPM7576C1Z7
Mob.No.

Inv. No : EI/2024/631
Challan :
Lorry No.
Transport :
Dated 30/09/2024
Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	1203-K K MASOOR DAL 500G	071390	1	25.00	45.00	5.00	1125.00
2	1208-K K MOONG MOGAR 1KG	071390	1	25.00	117.86	5.00	2946.50
3	1201-K K CHANA DAL 500G	071390	1	25.00	103.81	5.00	2595.25
4	1205-K K MOONG CHILKA 500G	071390	1	25.00	107.86	5.00	2696.50

Other Charges CGST TAX SGST TAX 234.08 234.08 HSN:071390=CGST2.5%+SGST2.5% On Rs.9363.25=Tax:468.16 Remark	Total: 4 100.00	Basic Amount 9,363.25 Other Charges -0.41 CGST TAX 234.08 SGST TAX 234.08
		Net Amount 9,831.00

Net Amount (In Words): Rupees Nine Thousand Eight Hundred Thirty One 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.***