GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CREDIT

9785085000

Buyer SHREE BALAJI GENERAL STORE

ANANTPURA Jaipur, ANANTPURA State Code 08 Inv. No: EI/2024/620 Dated 25/09/2024 Challan:

Station: ANANTPURA

Pan No: AABFH1666A

GSTIN No: 08BRRPM7576C1Z7

Deliver At: OUT STATION

pan no: BRRPM7576C

Mob.No.

Lorray No. Transport:

Broke	Broker: Mob.No.		Transport:					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	305-K K CLASSIC POHA 800G	190410	1	20.00	28.33	5.00	566.60	
2	306-K K CLASSIC POHA 500G	190410	1	20.00	44.52	5.00	890.40	
3	1102-K K CLASSIC SUGAR 5KG	170111	2	50.00	44.38	5.00	2219.00	
4	1101-K K CLASSIC SUGAR 1KG	170111	2	50.00	44.29	5.00	2214.50	
5	1153-K K BURA 1KG	170490	1	25.00	49.52	5.00	1238.00	
6	1154-K K BURA 500G	170490	2	50.00	49.52	5.00	2476.00	
7	1001-K K BESAN 1KG	110610	3	30.00	104.76	5.00	3142.80	
8	1002-K K BESAN 500G	110610	3	30.00	104.76	5.00	3142.80	
9	703-K K SOOJI 1KG	110311	3	30.00	40.95	5.00	1228.50	
10	704-K K SOOJI 500G	110311	6	60.00	40.95	5.00	2457.00	
11	1054-K K MACRONI PASTA 500G	190220	1	15.00	30.36	12.00	455.40	
12	1056-K K PENNE PASTA 500G	190220	1	20.00	30.36	12.00	607.20	
		•		•				

Other Charges	Total:	26	400.00	Basic Amount	20,638.20
CGST TAX SGST TAX				Other Charges	0.50
553.15 553.15	CGST TAX	553.15			
	SGST TAX	553.15			
HSN:190410=CGST2.5%+SGST2.5% On Rs.1457.00=T					
Remark				Net Amount	21,745.00

Net Amount (In Words): Rupees Twenty One Thousand Seven Hundred Forty Five Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

- Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.

Interest will be charged if payment is not made before due date.
 Subjet to CHOMU Jurisdiction Only.

Authorised Signatory E. & O.E.