GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

**CREDIT** 

17:43

**Buyer SHARMA RESTORENT BUS STAND CHOMU** 

Inv. No: SL1600 Dated: 15/06/2024

**Deliver At: IN STATION** 

**BUS STAND CHOMU** Station: IN STATION

Pan No: AABFH1666A

State Code 08

Challan: Lorray No.

nan na :

GSTIN No: UnRegistered

pan no :			,				
Broker: Mob.No.			Transport	::			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	907-MIRCH POWDER	090422	1	5.00	225.00	5.00	1125.00
Other Charges		Total:	1.00	5.00	Basic Am	Basic Amount	
DAMI WAGES CGST TAX SGST TAX					Other Charges		7.36 28.32
5.63 2.00 28.32 28.32						CGST TAX SGST TAX	
HSN:090422=CGST2.5%+SGST2.5% On Rs.1132.63=Tax:56.64						X	28.32
Remark					Net Amo	Net Amount	

Net Amount (In Words ): Rupees One Thousand One Hundred Eighty Nine Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**TERMS** 

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

**Authorised Signatory** 

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

1,189.00