GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CREDIT

MAHESHWARI BLEND IND.PVT.LIMITED Buyer

G-1,35/36,UDHYOG VIHAR,JAITPURAState Code 08

Station: JAITPURA

GSTIN No: 08AAFCM2348P1ZZ

Inv. No: EI/2024/49

Dated: 22/04/2024

Deliver At: OUT STATION

11:13

Challan:

Lorray No.

pan no: AAFCM2348P			,				
Broker: Mob.No.			Transport	:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	103-TAGORE OIL TIN 15 KG	151491	10	-	1590.48	5.00	15904.80
Other Charges Total: DAMI WAGES CGST TAX SGST TAX 79.52 20.00 400.11 400.11 HSN:151491=CGST2.5%+SGST2.5% On Rs.16004.32=Tax:800.22			10.00	0.00	Other Cha	Basic Amount Other Charges CGST TAX SGST TAX	
Remark					Net Amo	Net Amount	

Net Amount (In Words): Rupees Sixteen Thousand Eight Hundred Five 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.