GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Dated 04/10/2024

9785085000

Original

FSSAI Lic.No.: 12224026000537 **CREDIT**

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

State Code 08

Challan: **Deliver At: IN STATION**

Station: CHOMU

Pan No: AABFH1666A

pan no: ABCPA6655J

MORIJA ROAD CHOMU

GSTIN No: 08ABCPA6655J1ZN

Lorray No.

Inv. No: EI/2024/647

175.00

Broker:

Mob.No. 9829134636

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	1153-K K BURA 1KG	170490	5	125.00	48.57	5.00	6071.25
2	1154-K K BURA 500G	170490	2	50.00	24.52	5.00	1226.00

Total:

Other Charges

DAMI CGST TAX SGST TAX 39.00 183.41 183.41

38.93 Other Charges **CGST TAX** 183.41 SGST TAX 183.41

HSN:170490=CGST2.5%+SGST2.5% On Rs.7336.25=Tax:366.82

Remark

7,703.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic 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.

7,297.25