GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

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

**Buyer SHREE BALAJI GENERAL STORE** 

Inv. No: EI/2024/583

Dated 20/09/2024

ANANTPURA Jaipur, ANANTPURA Station: ANANTPURA

Pan No: AABFH1666A

State Code 08

Challan: **Deliver At: OUT STATION** 

pan no: BRRPM7576C

GSTIN No: 08BRRPM7576C1Z7

Lorray No.

Mob.No. Broker: Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	305-K K CLASSIC POHA 800G	190410	1	20.00	44.52	5.00	890.40
2	1153-K K BURA 1KG	170490	1	25.00	48.57	5.00	1214.25
3	1102-K K CLASSIC SUGAR 5KG	170111	1	25.00	43.81	5.00	1095.25
4	1101-K K CLASSIC SUGAR 1KG	170111	1	25.00	43.81	5.00	1095.25
5	754-K K MAIDA 1KG	11010000	1	30.00	39.05	5.00	1171.50
6	755-K K MAIDA 500G	11010000	1	30.00	19.52	5.00	585.60
7	703-K K SOOJI 1KG	110311	1	30.00	40.00	5.00	1200.00
8	704-K K SOOJI 500G	110311	1	30.00	20.00	5.00	600.00

**Other Charges** 

WAGES CGST TAX SGST TAX

32.00 197.11 197.11

Total: 8 215.00

7,852.25 **Basic Amount** 31.53 Other Charges 197.11 **CGST TAX** SGST TAX

197.11

HSN:190410=CGST2.5%+SGST2.5% On Rs.890.40=Tax:44.52, HSN:170490=CGST2.5%+SGST2.5% (

Remark 8,278.00 **Net Amount** 

Net Amount (In Words ): Rupees Eight Thousand Two Hundred Seventy Eight 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.