

GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9785085000

CREDIT

Buyer PUJARI MISTHAN BHANDAR UDAIPURIYA

State Code 08

Station : UDAIPURIYA

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.9950690601

Inv. No : SL3959

Challan :

Lorry No.

Transport :

Dated 27/09/2024

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	30	-	1966.67	5.00	59000.10
2	801-SCOOTER GHEE 15 LIT	151620	5	-	1819.05	5.00	9095.25
3	911-BESAN	110610	1	30.00	9900.00	0.00	2970.00
4	751-K K MAIDA 50KG	11010000	1	50.00	1740.00	0.00	1740.00

Other Charges	Total:	2	115.00	Basic Amount	72,805.35
DAMI WAGES CGST TAX SGST TAX				Other Charges	460.89
381.00 80.00 1702.38 1702.38				CGST TAX	1,702.38
HSN:150790=CGST2.5%+SGST2.5% On Rs.59000.10=Tax:2950.00, HSN:151620=CGST2.5%+SGST2				SGST TAX	1,702.38
Remark				Net Amount	76,671.00

Net Amount (In Words): Rupees Seventy Six Thousand Six Hundred Seventy One 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.***