

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 JHALANI GENERAL & KIRAN STORE CHOMU

CHOMU

Station : CHOMU

pan no : ADBPJ9302Q

Broker :

State Code 08

GSTIN No : 08ADBPJ9302Q1Z7

Mob.No.9828296381

Inv. No : EI/2024/651

Dated 04/10/2024

Challan : Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	1351-K K RICE ROZANA 1KG	100630	1	20.00	57.14	5.00	1142.80
2	1352-K K RICE EVERYDAY 1KG	100630	1	20.00	80.95	5.00	1619.00
3	1353-K K RICE SUPER 1KG	100630	1	20.00	90.48	5.00	1809.60
4	1151-K K EVERYDAY BURA 25KG	170490	5	125.00	43.43	5.00	5428.75
5	305-K K CLASSIC POHA 800G	190410	1	20.00	44.52	5.00	1113.00

Other Charges

CGST TAX SGST TAX

277.84 277.84

HSN:100630=CGST2.5%+SGST2.5% On Rs.4571.40=Tax:228.58, HSN:170490=CGST2.5%+SGST2.5

Remark

Total:

9

205.00

Basic Amount

Other Charges

CGST TAX

SGST TAX

Net Amount

11,113.15

0.17

277.84

277.84

11,669.00

Net Amount (In Words): Rupees Eleven Thousand Six Hundred Sixty Nine 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.***