GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

16,342.85

0.01

Original

LAKHARAM KALU RAM CHOMU Buyer

State Code 08

Mob.No.

Dated 06/02/2024

Station: IN STATION

Pan No:

pan no: Broker:

GSTIN No: Unknown

Challan: **Deliver At: IN STATION**

11.00

Lorray No.

Inv. No: SL/3794

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	910-MEDA GST FREE	110100	4	-	1550.00	0.00	6200.00
2	01-DEEP JYOTI OIL TIN 15 KG	150790	-	6.00	1476.19	5.00	8857.14
3	801-SCOOTER GHEE 15 LIT	151620	-	1.00	1285.71	5.00	1285.71

Total:

Other Charges

CGST TAX SGST TAX

253.57 253.57

Other Charges 253.57 **CGST TAX** 253.57

SGST TAX

Basic Amount

HSN:110100=CGST0%+SGST0% On Rs.6200.00=Tax:0.00, HSN:150790=CGST2.5%+SGST2.5% On I Remark

Net Amount 16,850.00

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

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.