GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

10:07

Original

Buyer LAKHARAM KALU RAM CHOMU

State Code 08

Dated: 22/03/2024

Station: IN STATION

Pan No:

GSTIN No : Unknown

Challan : Lorray No.

Inv. No: SL/4938

Deliver At: IN STATION

pan no : GSTIN NO : Unknown

Broker: Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	6.00	1666.67	5.00	10000.02
2	910-MEDA GST FREE	11010000	4	-	1550.00	0.00	6200.00
3	SUGAR	170111	1	50.00	3904.76	5.00	1952.38

Total:

**Other Charges** 

CGST TAX SGST TAX

298.81 298.81

-00 00 HCN 11010000 CCCT0# .CCCT0

60.00

HSN:150790=CGST2.5%+SGST2.5% On Rs.10000.02=Tax:500.00, HSN:11010000=CGST0%+SGST0 Remark

 Basic Amount
 18,152.40

 Other Charges
 -0.02

 CGST TAX
 298.81

 SGST TAX
 298.81

 Net Amount
 18,750.00

Net Amount (In Words ): Rupees Eighteen Thousand Seven 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.