GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

**CREDIT** 

20,090.44

**Buyer RADHE SHYAM JI GUPTA CHOMU** 

State Code 08

HSN:150790=CGST2.5%+SGST2.5% On Rs.16095.20=Tax:804.76, HSN:250100=CGST0%+SGST0%

Dated: 24/04/2024

12:16

Station: IN STATION

Inv. No: SL452

CHOMU

Pan No: AABFH1666A

GSTIN No: UnRegistered

Challan: Lorray No.

150.00

**Deliver At: IN STATION** 

pan no: Broker:

Mob.No.

Transport:

14.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1609.52	5.00	16095.20
2	912-SALT SURYA	250100	2	50.00	200.00	0.00	400.00
3	901-SUGAR	170111	1	50.00	4190.48	5.00	2095.24
4	910-MAIDA	11010000	1	50.00	3000.00	0.00	1500.00

Total:

**Other Charges** 

CGST TAX SGST TAX

454.76 454.76

Remark

Other Charges 0.04 454.76 **CGST TAX** SGST TAX 454.76

21,000.00 **Net Amount** 

Net Amount (In Words ): Rupees Twenty One Thousand Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Basic Amount** 

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.