GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

1,029.91

57,030.00

Buyer VIJAY MISTAN BHANDAR JAITPURA

JAITPURA

Broker:

State Code 08

Inv. No: SL916

Dated: 14/05/2024

10:20

Pan No: AABFH1666A

Challan:

Deliver At: OUT STATION

Station: OUT STATION pan no:

GSTIN No: UnRegistered

Lorray No.

Mob.No.8949981784

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	15	-	1571.43	5.00	23571.45
2	801-SCOOTER GHEE 15 LIT	151620	10	-	1428.57	5.00	14285.70
3	902-BURA	170490	3	75.00	4452.38	5.00	3339.29
4	910-MAIDA	11010000	3	150.00	2820.00	0.00	4230.00
5	910-MAIDA	11010000	4	200.00	2900.00	0.00	5800.00
6	911-BESAN	110610	1	40.00	8400.00	0.00	3360.00

Other Charges

DAMI WAGES CGST TAX SGST TAX

465.00 36.00 Total:

54,586.44 **Basic Amount** 383.74 Other Charges 1,029.91

290.00 94.00 1029.91 1029.91

HSN:150790=CGST2.5%+SGST2.5% On Rs.23571.45=Tax:1178.58, HSN:151620=CGST2.5%+SGST2

Net Amount

CGST TAX

SGST TAX

Remark

Net Amount (In Words): Rupees Fifty Seven Thousand Thirty 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.