GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CREDIT

18:16

RAJ SWEET CATERS THANA MOD CHOMU Buyer

State Code 08

Mob.No.

Inv. No: SL316 Dated: 15/04/2024

CHOMU Station: IN STATION

Pan No: AABFH1666A

Challan: Lorray No. Deliver At: CHOMU

pan no : Broker:

GSTIN No: UnRegistered

Transport:

25.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	15	-	1657.14	5.00	24857.10
2	802-NATURE FRESH GHEE 15KG	151620	7	-	1761.90	5.00	12333.30
3	604-PINKCITY GROUDNUT OIL 15KG	150890	3	-	2380.95	5.00	7142.85

Total:

Other Charges

DAMI CGST TAX SGST TAX

233.00 1114.16 1114.16

0.00

CGST TAX 1,114.16 SGST TAX 1,114.16

Remark

HSN:150790=CGST2.5%+SGST2.5% On Rs.24857.10=Tax:1242.86, HSN:151620=CGST2.5%+SGST2 **Net Amount**

46,795.00

44,333.25

233.43

Net Amount (In Words): Rupees Forty Six Thousand Seven Hundred Ninety Five Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

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.