GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 8824695110

CREDIT

10:12

LAKHARAM KALURAM CHOMU Buyer

State Code 08

Inv. No: SL409 Dated: 22/04/2024

Station: IN STATION

GSTIN No: UnRegistered

Challan: Lorray No. **Deliver At: IN STATION**

pan no:

Mob.No.

Broker: Mob.No.			Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	7	-	1619.05	5.00	11333.35
2	801-SCOOTER GHEE 15 LIT	151620	1	-	1476.19	5.00	1476.19
3	910-MAIDA	11010000	4	200.00	3100.00	0.00	6200.00
4	901-SUGAR	170111	1	50.00	3942.86	5.00	1971.43

Total:

Other Charges

CGST TAX SGST TAX

369.52 369.52

HSN:150790=CGST2.5%+SGST2.5% On Rs.11333.35=Tax:566.66, HSN:151620=CGST2.5%+SGST2.

13.00

250.00

Remark

20,980.97 **Basic Amount** Other Charges -0.01 **CGST TAX** 369.52 SGST TAX 369.52

21,720.00 **Net Amount**

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