GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

16:17

Buyer S.B.SWEETS CATERERS CHOMU

State Code 08

Mob.No.

Inv. No: SL1489 Dated: 11/06/2024 Challan:

CHOMU

Broker:

Station: IN STATION

GSTIN No: UnRegistered

Lorray No.

Deliver At: IN STATION

pan no :

Transport:

30.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	20	-	1604.76	5.00	32095.20
2	901-SUGAR	170111	2	100.00	4123.81	5.00	4123.81
3	910-MAIDA	11010000	8	400.00	2940.00	0.00	11760.00

Total:

Other Charges

DAMI CGST TAX SGST TAX

47,979.01 **Basic Amount** 249.03 Other Charges **CGST TAX** 905.48

249.00 905.48 905.48

500.00

SGST TAX 905.48

Remark

HSN:150790=CGST2.5%+SGST2.5% On Rs.32095.20=Tax:1604.76, HSN:170111=CGST2.5%+SGST2

50,039.00 **Net Amount**

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