GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

11:34

LAKHARAM KALURAM CHOMU Buyer

State Code 08

Dated: 10/06/2024

Station: IN STATION

Pan No: AABFH1666A

GSTIN No: UnRegistered

Challan: **Deliver At: IN STATION**

Lorray No.

Inv. No: SL1449

pan no: Broker: Mob.No.

Broker:		ob.No.	Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	6	-	1619.05	5.00	9714.30
2	910-MAIDA	11010000	2	100.00	2960.00	0.00	2960.00
3	801-SCOOTER GHEE 15 LIT	151620	1	-	1428.57	5.00	1428.57
4	901-SUGAR	170111	1	50.00	4000.00	5.00	2000.00
Other Charges		Total:	10.00	150.00	Basic Amount		16,102.87

Total:

Other Charges

CGST TAX SGST TAX

328.57 328.57

HSN:150790=CGST2.5%+SGST2.5% On Rs.9714.30=Tax:485.72, HSN:11010000=CGST0%+SGST0

Remark

16,102.87 **Basic Amount** Other Charges -0.01 **CGST TAX** 328.57 SGST TAX 328.57

16,760.00 **Net Amount**

Net Amount (In Words): Rupees Sixteen Thousand Seven Hundred Sixty 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.