GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CREDIT

Buyer SURESH KUMAR SHARMA KALADERA

Inv. No: SL3512

Dated 13/09/2024

Pan No: AABFH1666A

State Code 08

Challan: **Deliver At: OUT STATION**

Station: OUT STATION

GSTIN No: UnRegistered

Lorray No.

pan 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	8	-	1685.71	5.00	13485.68
2	801-SCOOTER GHEE 15 LIT	151620	5	-	1590.48	5.00	7952.40
3	910-MAIDA	11010000	3	150.00	3280.00	0.00	4920.00
4	901-SUGAR	170111	5	250.00	3923.81	5.00	9809.53

Other Charges

DAMI WAGES CGST TAX SGST TAX

Total: 8 413.00

36,167.61 **Basic Amount** Other Charges 247.61 CGST TAX 787.39

188.00 60.00 787.39 787.39

HSN:150790=CGST2.5%+SGST2.5% On Rs.13485.68=Tax:674.28, HSN:151620=CGST2.5%+SGST2.

SGST TAX 787.39

Remark Rj14ub6988

37,990.00 **Net Amount**

Net Amount (In Words): Rupees Thirty Seven Thousand Nine Hundred Ninety 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.