GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

10:14

PUJARI MISTHAN BHANDAR UDAIPURIYA

State Code 08

Inv. No: SL1446 Dated: 10/06/2024 Challan: **Deliver At: OUT STATION**

Station: UDAIPURIYA

Pan No: AABFH1666A

GSTIN No: UnRegistered

Lorray No.

pan no: Broker: Mob.No.9950690601

Transport:

10.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	4	-	1609.52	5.00	6438.08
2	801-SCOOTER GHEE 15 LIT	151620	2	-	1428.57	5.00	2857.14
3	910-MAIDA	11010000	2	100.00	2960.00	0.00	2960.00
4	911-BESAN	110610	2	60.00	9000.00	0.00	5400.00
Other Charges		Total:	10.00	160.00	Basic Amount		17,655.22

Total:

Other Charges

DAMI WAGES CGST TAX SGST TAX

28.00 232.38 232.38

HSN:150790=CGST2.5%+SGST2.5% On Rs.6438.08=Tax:321.90, HSN:151620=CGST2.5%+SGST2.5

Remark

17,655.22 **Basic Amount** Other Charges 120.02 **CGST TAX** 232.38 232.38 SGST TAX

18,240.00 **Net Amount**

Net Amount (In Words): Rupees Eighteen Thousand Two Hundred Forty 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.