GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CREDIT

20,912.38

0.00

343.81

343.81

FSSAI Lic.No.: 12224026000537

LAKHARAM KALURAM CHOMU

Inv. No: SL4590

Dated 18/10/2024

Station: IN STATION

Buyer

Pan No: AABFH1666A

State Code 08

Challan:

Deliver At: IN STATION

pan no :

GSTIN No: UnRegistered

Lorray No. Transport:

5

Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	6	-	1952.38	5.00	11714.28
2	751-K K MAIDA 50KG	11010000	4	200.00	1790.00	0.00	7160.00
3	901-SUGAR	170111	1	50.00	4076.19	5.00	2038.10

Total:

Other Charges

CGST TAX SGST TAX

343.81 343.81

256.00

Remark

Net Amount 21,600.00

Remark

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

HSN:150790=CGST2.5%+SGST2.5% On Rs.11714.28=Tax:585.72, HSN:11010000=CGST0%+SGST0

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

1. Goods once sold are not returnable.

Payment should be by Draft/Crossed Cheque.
Interest will be charged if payment is not made before due date.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.