GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

18,479.97

11:22

Buyer LAKHARAM KALURAM CHOMU

State Code 08

Mob.No.

Inv. No: SL893 Dated: 13/05/2024
Challan: Deliver At: IN STATION

250.00

Station: IN STATION

Pan No: AABFH1666A

GSTIN No : UnRegistered

Challan : Lorray No.

pan no :
Broker :

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	6	-	1561.90	5.00	9371.40
2	910-MAIDA	11010000	4	200.00	2840.00	0.00	5680.00
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

Total:

Other Charges

CGST TAX SGST TAX

320.00 320.00

HSN:150790=CGST2.5%+SGST2.5% On Rs.9371.40=Tax:468.58, HSN:11010000=CGST0%+SGST0

12.00

Remark

 Other Charges
 0.03

 CGST TAX
 320.00

 SGST TAX
 320.00

Net Amount 19,120.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

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.