GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 8824695110

CREDIT

RADHE SHYAM JI GUPTA CHOMU **Buyer**

Inv. No: SL/4892

Dated: 20/03/2024

17:31

Station: ...

Pan No:

State Code 08

Challan:

Deliver At: ...

pan no:

GSTIN No: Unknown

Lorray No.

12.00

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	10.00	1666.67	5.00	16666.70
2	912-SALT SURYA	250100	2	-	200.00	0.00	400.00

Total:

Other Charges

CGST TAX SGST TAX

416.67 416.67

HSN:150790=CGST2.5%+SGST2.5% On Rs.16666.70=Tax:833.34, HSN:250100=CGST0%+SGST0%

Remark

17,066.70 **Basic Amount** -0.04 Other Charges **CGST TAX** 416.67 SGST TAX 416.67

17,900.00 **Net Amount**

Net Amount (In Words): Rupees Seventeen Thousand Nine Hundred 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.