GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CREDIT

10:11

18,119.03

LAKHARAM KALURAM CHOMU Buyer

State Code 08

HSN:150790=CGST2.5%+SGST2.5% On Rs.11599.98=Tax:580.00, HSN:151620=CGST2.5%+SGST2.

Dated: 15/04/2024

Station: IN STATION

GSTIN No: UnRegistered

Challan:

Deliver At: IN STATION

Lorray No.

Inv. No: SL282

pan no: Broker:

Mob.No.

Transport:

13.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	7	-	1657.14	5.00	11599.98
2	801-SCOOTER GHEE 15 LIT	151620	1	-	1476.19	5.00	1476.19
3	910-MAIDA	11010000	4	200.00	1550.00	0.00	3100.00
4	901-SUGAR	170111	1	50.00	3885.71	5.00	1942.86

Total:

Other Charges

CGST TAX SGST TAX

375.47 375.47

250.00

Remark

Other Charges 0.03 **CGST TAX** 375.47 SGST TAX 375.47

18,870.00 **Net Amount**

Net Amount (In Words): Rupees Eighteen Thousand Eight Hundred Seventy 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.