GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

Original

CREDIT

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 9785085000

LAKHARAM KALURAM CHOMU Buyer

Inv. No: SL3105

Dated 27/08/2024

State Code 08

Deliver At: IN STATION Challan:

Station: IN STATION

GSTIN No: UnRegistered

Lorray No.

256.00

pan no: Broker:

Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	6	-	1590.48	5.00	9542.88
2	901-SUGAR	170111	1	50.00	4000.00	5.00	2000.00
3	910-MAIDA	11010000	4	200.00	3340.00	0.00	6680.00

Total:

Other Charges

CGST TAX SGST TAX

288.57 288.57

18,222.88 **Basic Amount** Other Charges -0.02**CGST TAX** 288.57 SGST TAX 288.57

HSN:150790=CGST2.5%+SGST2.5% On Rs.9542.88=Tax:477.14, HSN:170111=CGST2.5%+SGST2.5

Remark

18,800.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net 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.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.