GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

Original

NEW CHOUDHARY TANDURI DHABA Buyer

State Code 08

Inv. No: SL/3799 Dated 06/02/2024 Challan:

Station: JAITPURA

GSTIN No: Unknown

Lorray No.

Deliver At: OUT STATION

pan no : Broker:

Pan No:

Mob.No.

Transport:

1

60.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	10.00	1476.19	5.00	14761.90
2	SUGAR	170111	1	50.00	3904.76	5.00	1952.38

Total:

Other Charges

DAMI WAGES CGST TAX SGST TAX

24.00 420.66 420.66

HSN:150790=CGST2.5%+SGST2.5% On Rs.14761.90=Tax:738.10, HSN:170111=CGST2.5%+SGST2.

Remark

16,714.28 **Basic Amount** 112.40 Other Charges 420.66 **CGST TAX** SGST TAX 420.66

17,668.00 **Net Amount**

Net Amount (In Words): Rupees Seventeen Thousand Six Hundred Sixty Eight 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.