GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

**CREDIT** 

27,514.25

182.93

692.41

**PUJARI MISTHAN BHANDAR UDAIPURIYA** Inv. No: SL280 Dated: 13/04/2024 09:50

> State Code 08 Challan: **Deliver At: OUT STATION**

Station: UDAIPURIYA GSTIN No: UnRegistered Lorray No. pan no:

Broker: Mob.No. 9950690601 Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	11	-	1657.14	5.00	18228.54
2	801-SCOOTER GHEE 15 LIT	151620	1	-	1476.19	5.00	1476.19
3	901-SUGAR	170111	4	200.00	3904.76	5.00	7809.52

200.00 16.00 Total: **Basic Amount** Other Charges Other Charges DAMI WAGES CGST TAX SGST TAX

**CGST TAX** 144.65 38.00 692.41 692.41 SGST TAX

692.41 HSN:150790=CGST2.5%+SGST2.5% On Rs.18228.54=Tax:911.42, HSN:151620=CGST2.5%+SGST2. Remark 29,082.00 **Net Amount** 

Net Amount (In Words): Rupees Twenty Nine Thousand Eighty Two 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.