GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CREDIT

17,889.50

0.02

290.24

290.24

18,470.00

FSSAI Lic.No.: 12224026000537

Inv. No: SL2274

Dated 19/07/2024

LAKHARAM KALURAM CHOMU Buyer

State Code 08

Deliver At: IN STATION Challan:

Station: IN STATION GSTIN No: UnRegistered

Lorray No.

Broker: Mob.No. Transport:

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

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	6	-	1609.52	5.00	9657.12
2	910-MAIDA	11010000	4	200.00	3140.00	0.00	6280.00
3	901-SUGAR	170111	1	50.00	3904.76	5.00	1952.38

Total:

5

256.00

Other Charges

pan no:

CGST TAX SGST TAX

290.24 290.24

HSN:150790=CGST2.5%+SGST2.5% On Rs.9657.12=Tax:482.86, HSN:11010000=CGST0%+SGST0

Remark

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Ours Bankers STATE BANK OF INDIA CHOMU

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.