GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

17,657.12

12:53

**Buyer LAKHARAM KALURAM CHOMU** 

State Code 08

Dated: 17/06/2024

Station: IN STATION

Pan No: AABFH1666A

GSTIN No: UnRegistered

Deliver At: IN STATION

Challan: Lorray No.

11.00

Inv. No: SL1615

250.00

pan no : Broker :

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	-	1609.52	5.00	9657.12
2	910-MAIDA	11010000	4	200.00	3000.00	0.00	6000.00
3	901-SUGAR	170111	1	50.00	4000.00	5.00	2000.00

Total:

Other Charges

CGST TAX SGST TAX

291.43 291.43

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

Remark

Other Charges 0.02 CGST TAX 291.43 SGST TAX 291.43

Net Amount 18,240.00

Net Amount (In Words): Rupees Eighteen Thousand Two Hundred Forty 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.