GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

**CREDIT** 

9785085000

Buyer KAILASH CHAND SAINI SAMOD

Inv. No: SL3576

184.00

Dated 17/09/2024

Station: OUT STATION

Pan No: AABFH1666A

State Code 08

**Deliver At: OUT STATION** 

GSTIN No: UnRegistered

Challan: Lorray No.

pan no: Broker: Mob.No.

Transport:

4

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	2	-	1800.00	5.00	3600.00
2	801-SCOOTER GHEE 15 LIT	151620	2	-	1657.14	5.00	3314.28
3	911-BESAN	110610	1	30.00	9800.00	0.00	2940.00
4	910-MAIDA	11010000	1	50.00	3280.00	0.00	1640.00
5	901-SUGAR	170111	2	100.00	4095.24	5.00	4095.24

Total:

Other Charges

WAGES CGST TAX SGST TAX DAMI

81.00 24.00 277.87 277.87

15,589.52 **Basic Amount** Other Charges 104.74 277.87 **CGST TAX** SGST TAX 277.87

HSN:150790=CGST2.5%+SGST2.5% On Rs.3600.00=Tax:180.00, HSN:151620=CGST2.5%+SGST2.5

Remark

16,250.00 **Net Amount** 

Net Amount (In Words ): Rupees Sixteen Thousand Two Hundred Fifty 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.
3. Interest will be charged if payment is not made before due date.
4. Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory** 

E. & O.E.