GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

9,678.00

12:13

JAGDISH PARSAD BANWARI LAL RUNDAL

State Code 08

Inv. No: SL1647 Dated: 18/06/2024 Challan:

Station: OUT STATION

GSTIN No: UnRegistered

99.50

Deliver At: OUT STATION

pan no: Broker:

Mob.No.

Lorray No. Transport:

6.00

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|-------------------------------|----------|-----|--------|---------|-------------|---------|
| 1 | 901-SUGAR | 170111 | 1 | 50.00 | 4000.00 | 5.00 | 2000.00 |
| 2 | 106-SARSO OIL | 151491 | 2 | - | 1809.52 | 5.00 | 3619.04 |
| 3 | 203-DEEP JYOTI OIL 1L BOTTAL | 150790 | 1 | 12.00 | 100.95 | 5.00 | 1211.40 |
| 4 | 403-JYOTI KIRAN OIL 1L BOTTLE | 151491 | 1 | 12.00 | 120.95 | 5.00 | 1451.40 |
| 5 | 908-RICE | 100610 | 1 | 25.50 | 3600.00 | 0.00 | 918.00 |

Total:

Other Charges

WAGES CGST TAX SGST TAX DAMI

48.42 16.00 207.06 207.06

9,199.84 **Basic Amount** Other Charges 64.04 207.06 **CGST TAX** SGST TAX 207.06

HSN:170111=CGST2.5%+SGST2.5% On Rs.2000.00=Tax:100.00, HSN:151491=CGST2.5%+SGST2.5

Remark

Net Amount (In Words): Rupees Nine Thousand Six Hundred Seventy Eight Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.