GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

0116.0024033110

9509085000

CREDIT

17,085.73

**Buyer LAKHARAM KALURAM CHOMU** 

Inv. No: SL705

Dated: 04/05/2024

12:23

State Code 08

Challan: Deliver At: IN STATION

250.00

Station: IN STATION

Pan No: AABFH1666A

GSTIN No: UnRegistered

Lorray No.

Deliver At: IN STATION

pan no : GSTIN NO : Unikegister Broker : Mob.No.

Transport:

11.00

SN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	6	-	1542.86	5.00	9257.16
2	910-MAIDA	11010000	4	200.00	2900.00	0.00	5800.00
3	901-SUGAR	170111	1	50.00	4057.14	5.00	2028.57

Total:

**Other Charges** 

CGST TAX SGST TAX

282.14 282.14

 Other Charges
 -0.01

 CGST TAX
 282.14

 SGST TAX
 282.14

HSN:150790=CGST2.5%+SGST2.5% On Rs.9257.16=Tax:462.86, HSN:11010000=CGST0%+SGST0

Remark

Net Amount 17,650.00

Net Amount (In Words ): Rupees Seventeen Thousand Six Hundred Fifty 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.