GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

**CREDIT** 

10:44

Original

**LAKHARAM KALURAM CHOMU Buyer** 

State Code 08

Dated: 29/04/2024

Station: IN STATION

Pan No: AABFH1666A

**Deliver At: IN STATION** 

pan no :

GSTIN No: UnRegistered

Challan: Lorray No.

Inv. No: SL560

Mob.No. Broker: Transport:

SNo	<b>Description Of Goods</b>	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	6	-	1590.48	5.00	9542.88
2	901-SUGAR	170111	1	50.00	3961.90	5.00	1980.95
3	910-MAIDA	11010000	4	200.00	3060.00	0.00	6120.00
Other Charges		Total:	11.00	250.00	Basic Am	ount	17,643.83

**Other Charges** 

CGST TAX SGST TAX

288.09 288.09

17,643.83 **Basic Amount** Other Charges -0.01 **CGST TAX** 288.09 SGST TAX 288.09

HSN:150790=CGST2.5%+SGST2.5% On Rs.9542.88=Tax:477.14, HSN:170111=CGST2.5%+SGST2.5

Remark

18,220.00 **Net Amount** 

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

**Authorised Signatory** 

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.