GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

**CREDIT** 

29,077.60

9785085000

**Buyer KUMAWAT MISTHAN BHANDAR JALSU** 

State Code 08

Inv. No: SL3294

298.00

Dated 04/09/2024

Station: OUT STATION

Pan No: AABFH1666A

Challan: **Deliver At: OUT STATION** 

Mob.No.

GSTIN No: UnRegistered

Lorray No.

Transport:

7

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	801-SCOOTER GHEE 15 LIT	151620	2	-	1466.67	5.00	2933.34
3	911-BESAN	110610	3	90.00	10100.00	0.00	9090.00
4	910-MAIDA	11010000	2	100.00	3340.00	0.00	3340.00
5	901-SUGAR	170111	2	100.00	4057.14	5.00	4057.14

Total:

Other Charges

pan no: Broker:

DAMI WAGES CGST TAX SGST TAX

149.78 44.00 421.03 421.03

HSN:150790=CGST2.5%+SGST2.5% On Rs.9657.12=Tax:482.86, HSN:151620=CGST2.5%+SGST2.5

Remark

Other Charges 193.34 421.03 **CGST TAX** SGST TAX 421.03

30,113.00 **Net Amount** 

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

**Authorised Signatory** 

E. & O.E.