GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

11:09

Original

ASHOK JI DUSAD CHOP Buyer

State Code 08

Dated: 18/03/2024

CHOP

Broker:

Pan No:

Station: IN STATION

GSTIN No: UnRegistered

Challan: Lorray No.

Inv. No: SL/4799

Deliver At: IN STATION

pan no:

Mob.No.

Transport	:
_	

	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	17.00	1685.71	5.00	28657.07
	2	BESAN	110610	3	90.00	7600.00	0.00	6840.00
	3	SUGAR	170111	2	100.00	3847.62	5.00	3847.62
Oth		r Charges	Total:	5	207.00	Basic Am	ount	39,344.69

Other Charges

WAGES CGST TAX SGST TAX

90.00 812.62 812.62

HSN:150790=CGST2.5%+SGST2.5% On Rs.28657.07=Tax:1432.86, HSN:110610=CGST0%+SGST0

Remark

39.344.69 **Basic Amount** Other Charges 90.07 **CGST TAX** 812.62 SGST TAX 812.62

41,060.00 **Net Amount**

Net Amount (In Words): Rupees Forty One Thousand Sixty 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.