GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

Pan No: AABFH1666A

U TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

10ne: 8824695110 9785085000

Original

CREDIT

Buyer SURESH BANT BHANDHAR CHOTI DUNGRI

State Code 08

Mob.No.

Inv. No: SL4871 Dated 28/10/2024
Challan: Deliver At: OUT STATION

Station: .

GSTIN No: UnRegistered

Lorray No.

Transport:

12

381.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	601-SONA SIKKA OIL 15 LIT	150890	2	-	2619.05	5.00	5238.10
2	801-SCOOTER GHEE 15 LIT	151620	2	-	1866.67	5.00	3733.34
3	01-DEEP JYOTI OIL TIN 15KG	150790	8	-	2038.10	5.00	16304.80
4	502-K K ATTA 45KG	11010000	4	180.00	1531.00	0.00	6124.00
5	911-BESAN	110610	2	60.00	9300.00	0.00	5580.00
6	408-SIDDI OIL 500 ML	151491	3	36.00	135.24	5.00	4868.64
7	104-SIDD OIL TIN 15KG	151491	3	-	2142.86	5.00	6428.58
8	908-RICE	100610	3	90.00	4900.00	0.00	4410.00

Total:

Other Charges

pan no:

Broker:

DAMI WAGES CGST TAX SGST TAX

263.43 64.00 918.91 918.91

HSN:150890=CGST2.5%+SGST2.5% On Rs.5264.29=Tax:263.22, HSN:151620=CGST2.5%+SGST2.5

Remark

SGST

Basic Amount

Other Charges

CGST TAX

327.72 918.91

52,687.46

SGST TAX 918.91

Net Amount 54,853.00

Net Amount (In Words): Rupees Fifty Four Thousand Eight Hundred Fifty Three 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.
 4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.