GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

10:12

LAKHARAM KALURAM CHOMU Buyer

State Code 08

Mob.No.

Inv. No: SL1032 Dated: 20/05/2024

Station: IN STATION

Pan No: AABFH1666A

GSTIN No: UnRegistered

Challan: Lorray No.

250.00

Deliver At: IN STATION

pan no :

Broker:

Transport:

11.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	901-SUGAR	170111	1	50.00	3942.86	5.00	1971.43
2	910-MAIDA	11010000	4	200.00	2800.00	0.00	5600.00
3	01-DEEP JYOTI OIL TIN 15KG	150790	6	-	1580.95	5.00	9485.70

Total:

Other Charges

CGST TAX SGST TAX

286.43 286.43

17,057.13 **Basic Amount** Other Charges 0.01 **CGST TAX** 286.43 SGST TAX 286.43

HSN:170111=CGST2.5%+SGST2.5% On Rs.1971.43=Tax:98.58, HSN:11010000=CGST0%+SGST0%

17,630.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

Remark

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.