GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 8824695110

CREDIT

Buyer **ASHOK KUMAR JAIN**

State Code 08

Inv. No: SL/3726

Dated 03/02/2024

Station: SANGO KA BAS

Pan No:

Broker:

Mob.No.

Challan: **Deliver At: OUT STATION**

pan no:

GSTIN No: UnRegistered

Lorray No.

Transport:

7

152.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	908-RICE GST FREE	100610	4	104.00	3250.00	0.00	3380.00
2	801-SCOOTER GHEE 15 LIT	151620	-	2.00	1285.71	5.00	2571.42
3	204-DEEP JYOTI OIL 2 L JAR	150790	1	16.00	95.24	5.00	1523.84
4	01-DEEP JYOTI OIL TIN 15 KG	150790	-	10.00	1471.43	5.00	14714.30
5	BESAN	110610	2	20.00	7700.00	0.00	1540.00

Total:

Other Charges

DAMI WAGES CGST TAX SGST TAX

123.58 46.00 470.25 470.25

23,729.56 **Basic Amount** Other Charges 169.94 470.25 **CGST TAX** SGST TAX 470.25

HSN:100610=CGST0%+SGST0% On Rs.3380.00=Tax:0.00, HSN:151620=CGST2.5%+SGST2.5% On 1

Remark

24,840.00 **Net Amount**

Net Amount (In Words): Rupees Twenty Four Thousand Eight Hundred Forty 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.