GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CREDIT

9785085000

Buyer LAKHARAM KALURAM CHOMU

Inv. No: SL3746

Dated 23/09/2024

State Code 08

Challan:

Station: IN STATION

Pan No: AABFH1666A

GSTIN No: UnRegistered

Lorray No.

Deliver At: IN STATION

pan no: Broker:

Mob.No.

Transport:

5

255.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	3	-	1961.90	5.00	5885.70
2	801-SCOOTER GHEE 15 LIT	151620	2	-	1780.95	5.00	3561.90
3	910-MAIDA	11010000	3	150.00	3420.00	0.00	5130.00
4	901-SUGAR	170111	2	100.00	4000.00	5.00	4000.00

Total:

Other Charges

CGST TAX SGST TAX

336.19 336.19

HSN:150790=CGST2.5%+SGST2.5% On Rs.5885.70=Tax:294.28, HSN:151620=CGST2.5%+SGST2.5

Remark

18,577.60 **Basic Amount** Other Charges 0.02 **CGST TAX** 336.19 SGST TAX 336.19

19,250.00 **Net Amount**

Net Amount (In Words): Rupees Nineteen Thousand Two Hundred Fifty 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.