GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

**CREDIT** 

31,008.55

0.03

18:15

Original

SHYAM BEHARI RAM BEHARI HADOTA

State Code 08

Mob.No.

Inv. No: SL/5211 Dated: 30/03/2024 Challan:

Station: .

Broker:

Pan No:

GSTIN No: Unknown

Lorray No.

Deliver At: ...

pan no:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	15.00	1628.57	5.00	24428.55
2	910-MEDA GST FREE	11010000	4	-	720.00	0.00	2880.00
3	919- SUJI	110311	5	-	740.00	0.00	3700.00

Total:

Other Charges

CGST TAX SGST TAX

610.71 610.71

 $HSN:150790 = CGST2.5\% + SGST2.5\% \ On \ Rs. 24428.55 = Tax:1221.42, \ HSN:11010000 = CGST0\% + SGST0\% + SGST0\%$ 

24.00

Remark

**CGST TAX** 610.71 SGST TAX 610.71

32,230.00 **Net Amount** 

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Basic Amount** 

Other Charges

**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.