GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

Original

Buyer LAKHARAM KALU RAM CHOMU

Dated 19/02/2024

Station: IN STATION

Pan No:

State Code 08

Deliver At: IN STATION

GSTIN No: Unknown

Challan: Lorray No.

Inv. No: SL/4141

pan no : GSTIN NO : OIRMOWN Broker : Mob.No.

Transport:

1

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	6.00	1485.71	5.00	8914.26
2	SUGAR	170111	1	50.00	3809.52	5.00	1904.76
3	910-MEDA GST FREE	11010000	4	-	1520.00	0.00	6080.00

Total:

Other Charges

CGST TAX SGST TAX

270.48 270.48

HSN:150790=CGST2.5%+SGST2.5% On Rs.8914.26=Tax:445.72, HSN:170111=CGST2.5%+SGST2.5

60.00

Remark

 Basic Amount
 16,899.02

 Other Charges
 0.02

 CGST TAX
 270.48

 SGST TAX
 270.48

Net Amount 17,440.00

Net Amount (In Words): Rupees Seventeen Thousand Four 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.