GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

17:07

Buyer SHARWAN JI JHALANI CHOMU

State Code 08

Inv. No: SL1075 Dated: 21/05/2024

80.00

CHOMU

Broker:

Station: CHOMU

Pan No: AABFH1666A

GSTIN No: UnRegistered

Challan: Lorray No. Deliver At: CHOMU

pan no:

Mob.No. 8955577752

Transport:

6.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	901-SUGAR	170111	1	50.00	4000.00	5.00	2000.00
2	04-DEEP JYOTI OIL 15 LIT	150790	2	-	1471.43	5.00	2942.86
3	911-BESAN	110610	1	30.00	8500.00	0.00	2550.00
4	601-SONA SIKKA OIL 15 LIT	150890	1	-	2723.81	5.00	2723.81
5	801-SCOOTER GHEE 15 LIT	151620	1	-	1419.05	5.00	1419.05

Total:

Other Charges

DAMI WAGES CGST TAX SGST TAX

60.54 18.00 229.11 229.11

 Basic Amount
 11,635.72

 Other Charges
 78.06

 CGST TAX
 229.11

 SGST TAX
 229.11

HSN:170111=CGST2.5%+SGST2.5% On Rs.2000.00=Tax:100.00, HSN:150790=CGST2.5%+SGST2.5

Remark

Net Amount 12,172.00

Net Amount (In Words): Rupees Twelve Thousand One Hundred Seventy Two 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.