GSTIN No. 08AABFH1666A1ZU

Pan No:

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

**CREDIT** 

Buyer SHREE BALAJI GENERAL STORE ANANTPURA,

State Code 08

pan no: BRRPM7576C

**ANANTPURA** 

GSTIN No: 08BRRPM7576C1Z7

Challan:

Inv. No: EI/23-24/665

Deliver At: ...

Dated: 22/03/2024 18:19

Station: ANANTPURA

Mob No

Lorray No.

Transport ·

Broke	Broker: Mob.No.		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	910-MEDA GST FREE	11010000	1	-	760.00	0.00	760.00
2	910-MEDA GST FREE	11010000	1	-	1550.00	0.00	1550.00
3	920-SUJI PACKING 20 KG	110311	2	-	1140.00	0.00	2280.00
4	601-SONA SIKKA R OIL 15 LIT	150890	1	-	2628.57	5.00	2628.57
5	908-RICE GST FREE	100610	1	30.00	4300.00	0.00	1290.00
6	908-RICE GST FREE	100610	1	30.00	5000.00	0.00	1500.00
7	902-BURA	170111	2	50.00	4266.67	5.00	2133.34
8	BESAN	110610	1	30.00	7600.00	0.00	2280.00
9	903-SOYABEEN MAGODI 20 KG	210690	1	20.00	1267.86	12.00	1267.86
10	01-DEEP JYOTI OIL TIN 15 KG	150790	-	2.00	1657.14	5.00	3314.28
11	00HADLI POUDER	091030	1	5.00	230.00	5.00	1150.00
12	0MIRCH POUDER	090422	1	5.00	230.00	5.00	1150.00
13	202-DEEP JYOTI OIL 1 L POUCH	150790	2	24.00	102.86	5.00	2468.64
14	910-MEDA GST FREE	11010000	1	-	930.00	0.00	930.00

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SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

18:19

Original

Buyer SHREE BALAJI GENERAL STORE ANANTPURA,

ANANTPURA State Code 08
Station: ANANTPURA

pan no: BRRPM7576C

GSTIN No: 08BRRPM7576C1Z7

Mob.No.

Inv. No: EI/23-24/665

405.00

Challan: Deliver At: ...

Lorray No.

Transport:

14

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
15	SUGAR	170111	4	200.00	4000.00	5.00	8000.00
16	801-SCOOTER GHEE 15 LIT	151620	-	1.00	1466.67	5.00	1466.67
17	PASHU AHAR	230990	-	1.00	1104.00	0.00	1104.00
18	PASHU AHAR	230990	-	1.00	1118.00	0.00	1118.00

Total:

**Other Charges** 

Pan No:

Broker:

DAMI WAGES CGST TAX SGST TAX

190.00 120.00 641.61 641.61 HSN:11010000=CGST0%+SGST0% On Rs.3240.00=Tax:0.00, HSN:110311=CGST0%+SGST0% On R

Remark

 Basic Amount
 36,391.36

 Other Charges
 310.42

 CGST TAX
 641.61

 SGST TAX
 641.61

Net Amount 37,985.00

Net Amount (In Words ): Rupees Thirty Seven Thousand Nine Hundred Eighty Five Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Dated: 22/03/2024

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.