GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

10:42

**Buyer NEW CHOUDHARY TANDURI DHABA JAITPURA** 

State Code 08

Challan : Deliver At: OUT STATION

50.00

Station: OUT STATION

GSTIN No: UnRegistered

Lorray No.

11.00

Inv. No: SL1286

pan no :

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1628.57	5.00	16285.70
2	901-SUGAR	170111	1	50.00	4057.14	5.00	2028.57

Total:

**Other Charges** 

DAMI WAGES CGST TAX SGST TAX

96.15 24.00 460.86 460.86

 $HSN:150790 = CGST2.5\% + SGST2.5\% \ On \ Rs.16285.70 = Tax:814.28, \ HSN:170111 = CGST2.5\% + SGST2.5\% + SGST2.18011 = CGST2.5\% + SGST2.18011 = CGST2.5\% + SGST2.18011 = CGST2.5\% + SGST2.18011 = CGST2.18011 = CGST$ 

Remark

 Basic Amount
 18,314.27

 Other Charges
 120.01

 CGST TAX
 460.86

 SGST TAX
 460.86

Net Amount (In Words ): Rupees Nineteen Thousand Three Hundred Fifty Six Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

Dated: 03/06/2024

**TERMS** 

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

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

E. & O.E.

19,356.00