GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

**CREDIT** 

10:45

**LAKHARAM KALURAM CHOMU Buyer** 

Inv. No: SL1336 State Code 08 Challan:

Dated: 05/06/2024

Station: IN STATION

Pan No: AABFH1666A

**Deliver At: IN STATION** 

pan no:

GSTIN No: UnRegistered

Lorray No.

Broker:	Mob.No.	Transport	:
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	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1	01-DEEP JYOTI OIL TIN 15KG	150790	6	-	1628.57	5.00	9771.42
	2	901-SUGAR	170111	1	50.00	4000.00	5.00	2000.00
	3	910-MAIDA	11010000	4	200.00	2900.00	0.00	5800.00
Other Charges		r Charges	Total:	11.00	250.00	Basic Am	ount	17,571.42

**Other Charges** 

CGST TAX SGST TAX

294.29 294.29

17,571.42 **Basic Amount** Other Charges 0.00 **CGST TAX** 294.29 SGST TAX 294.29

HSN:150790=CGST2.5%+SGST2.5% On Rs.9771.42=Tax:488.58, HSN:170111=CGST2.5%+SGST2.5

Remark

**Net Amount** 18,160.00

Net Amount (In Words): Rupees Eighteen Thousand One Hundred Sixty 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.