GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 8824695110

CREDIT

18,009.53

10:36

LAKHARAM KALU RAM CHOMU Buyer

State Code 08

Dated: 02/04/2024

Station: IN STATION

pan no:

Pan No: AABFH1666A

GSTIN No: Unknown

Challan: **Deliver At: IN STATION**

Lorray No.

Inv. No: SL/21

Transport:

Broke	er: Mob.No.	Mob.No.		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	910-MAIDA	11010000	4	-	1550.00	0.00	6200.00	
2	01-DEEP JYOTI OIL TIN 15 KG	150790	6	-	1647.62	5.00	9885.72	
3	SUGAR	170111	1	50.00	3847.62	5.00	1923.81	

Total:

Other Charges

CGST TAX SGST TAX

295.24 295.24

HSN:11010000=CGST0%+SGST0% On Rs.6200.00=Tax:0.00, HSN:150790=CGST2.5%+SGST2.5% O

60.00

Remark

Other Charges -0.01 295.24 **CGST TAX** SGST TAX 295.24

Net Amount 18,600.00

Net Amount (In Words): Rupees Eighteen Thousand Six Hundred Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

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.