GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

Dated: 22/03/2024

CREDIT

18:19

Buyer SHREE BALAJI GENERAL STORE ANANTPURA,

ANANTPURA State Code 08 Station: ANANTPURA

pan no: BRRPM7576C

Pan No:

GSTIN No: 08BRRPM7576C1Z7

Challan: Deliver At: ...

Inv. No: EI/23-24/665

Lorray No.

Broke	er: Mob.No	-	Transport	:	1		1
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	910-MEDA GST FREE	11010000	1	-	3800.00	0.00	3800.00
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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CREDIT

SHREE BALAJI GENERAL STORE ANANTPURA, Buyer

Inv. No: EI/23-24/665

Dated: 22/03/2024

18:19

ANANTPURA

Pan No:

State Code 08

Challan: Deliver At: ...

Station: ANANTPURA

GSTIN No: 08BRRPM7576C1Z7

Lorray No.

pan no: BRRPM7576C Mob.No. Transport: Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
15	SUGAR	170111	4	200.00	4000.00	5.00	8000.00
Othe	Other Charges		14	402.00	Basic Amount		35,742.69
1							

DAMI WAGES CGST TAX SGST TAX 185.00 110.00 604.57 604.57

Other Charges 295.17 **CGST TAX** 604.57 SGST TAX 604.57

HSN:11010000=CGST0%+SGST0% On Rs.6280.00=Tax:0.00, HSN:110311=CGST0%+SGST0% On R

37,247.00 **Net Amount**

Net Amount (In Words): Rupees Thirty Seven Thousand Two Hundred Forty Seven Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

Remark

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.