GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 9785085000

Original

71,407.56

477.06

1,408.19

1,408.19

74,701.00

FSSAI Lic.No.: 12224026000537 **CREDIT** 

**Buyer KUMAWAT MISTHAN BHANDAR JALSU** 

Inv. No: SL3944

Dated 26/09/2024

Station: OUT STATION

Pan No: AABFH1666A

State Code 08

Challan: **Deliver At: OUT STATION** 

pan no:

GSTIN No: UnRegistered

Lorray No.

19

885.00

Broke	er: Mob.No.	Transport:		•			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	901-SUGAR	170111	13	650.00	4095.24	5.00	26619.06
2	01-DEEP JYOTI OIL TIN 15KG	150790	15	-	1961.90	5.00	29428.50
3	751-K K MAIDA 50KG	11010000	2	100.00	1740.00	0.00	3480.00
4	911-BESAN	110610	4	120.00	9900.00	0.00	11880.00

Total:

**Other Charges** 

DAMI WAGES CGST TAX SGST TAX 357.04 120.00 1408.19 1408.19

HSN:170111=CGST2.5%+SGST2.5% On Rs.26752.16=Tax:1337.60, HSN:150790=CGST2.5%+SGST2

Remark

Net Amount (In Words ): Rupees Seventy Four Thousand Seven Hundred One Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Basic Amount** 

Other Charges

**Net Amount** 

**CGST TAX** 

SGST TAX

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.