GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CREDIT

Buyer PUJARI MISTHAN BHANDAR UDAIPURAI

State Code 08

Inv. No: SL/4804

Dated: 18/03/2024

11:49

Station: OUT STATION

State Code of

Mob.No.

Challan:

Deliver At: OUT STATION

pan no :

Pan No:

GSTIN No: Unknown

Lorray No.

Broker:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	11.00	1714.29	5.00	18857.19
2	801-SCOOTER GHEE 15 LIT	151620	-	2.00	1476.19	5.00	2952.38
3	910-MEDA GST FREE	11010000	2	-	1550.00	0.00	3100.00
4	BESAN	110610	1	30.00	7700.00	0.00	2310.00
5	902-BURA	170111	1	25.00	4266.67	5.00	1066.67

Total:

Other Charges

Remark

2 70.00

Basic Amount Other Charges CGST TAX

SGST TAX

28,286.24 186.60 576.58

576.58

DAMI WAGES CGST TAX SGST TAX 147.00 40.00 576.58 576.58

HSN:150790=CGST2.5%+SGST2.5% On Rs.18857.19=Tax:942.86, HSN:151620=CGST2.5%+SGST2.

nsN:150/90=CG512.5%+5G512.5% Oli Rs.1005/.19=1ax:942.00, nsN:151020=CG512.5%+5G51

Net Amount 29,626.00

Net Amount (In Words): Rupees Twenty Nine Thousand Six Hundred Twenty Six 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.
3. Interest will be charged if payment is not made before due date.
4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.