GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

**CREDIT** 

201.44

201.44

LAXMI MISTHAN BHANDRA JAIPUR ROAD CHOMU Inv. No: SL1613 Dated: 17/06/2024 12:12

JAIPUR ROAD CHOMU State Code 08 Challan: **Deliver At: IN STATION** Station: IN STATION

GSTIN No: UnRegistered Lorray No. pan no:

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1609.52	5.00	8047.60
2	910-MAIDA	11010000	2	100.00	3000.00	0.00	3000.00

100.00 11,047.60 Total: 7.00 **Basic Amount** Other Charges 17.52 Other Charges

WAGES CGST TAX SGST TAX 18.00 201.44 201.44

HSN:150790=CGST2.5%+SGST2.5% On Rs.8057.60=Tax:402.88, HSN:11010000=CGST0%+SGST0 Remark 11,468.00 **Net Amount** 

Net Amount (In Words ): Rupees Eleven Thousand Four Hundred Sixty Eight Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**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.

**Authorised Signatory** 

E. & O.E. 4. Subjet to CHOMU Jurisdiction Only.