GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CREDIT

1,030.67

Buyer VIJAY MISTAN BHANDAR JAITPURA

JAITPURA

Broker:

State Code 08

Inv. No: SL394

Dated: 20/04/2024

13:26

Pan No: AABFH1666A

Challan: Lorray No. **Deliver At: OUT STATION**

Station: OUT STATION GSTIN No: UnRegistered pan no:

Mob.No.8949981784

Transport:

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------------|----------|-----|--------|---------|-------------|----------|
| 1 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 10 | - | 1628.57 | 5.00 | 16285.70 |
| 2 | 801-SCOOTER GHEE 15 LIT | 151620 | 10 | - | 1476.19 | 5.00 | 14761.90 |
| 3 | 910-MAIDA | 11010000 | 4 | 200.00 | 3100.00 | 0.00 | 6200.00 |
| 4 | 901-SUGAR | 170111 | 5 | 250.00 | 3942.86 | 5.00 | 9857.15 |

Other Charges

DAMI WAGES CGST TAX SGST TAX

450.00 29.00

47,104.75 **Basic Amount** Other Charges 321.91 1,030.67 **CGST TAX**

246.00 76.00 1030.67 1030.67

 $HSN:150790 = CGST2.5\% + SGST2.5\% \ On \ Rs.16285.70 = Tax:814.28, \ HSN:151620 = CGST2.5\% + SGST2.5\% + SGST2.1648 + SGST$

Total:

49,488.00 **Net Amount**

Remark

Net Amount (In Words): Rupees Forty Nine Thousand Four Hundred Eighty Eight Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.