

GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

**Buyer LAXMI MISTHAN BHANDRA JAIPUR ROAD CHOMU**

JAIPUR ROAD CHOMU

Station : IN STATION

pan no :

Broker :

State Code 08

GSTIN No : UnRegistered

Mob.No.

**Inv. No : SL2525**

**Dated 31/07/2024**

Challan :

Lorry No.

Transport :

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1571.43	5.00	15714.30
2	801-SCOOTER GHEE 15 LIT	151620	10	-	1423.81	5.00	14238.10
3	910-MAIDA	11010000	4	200.00	3080.00	0.00	6160.00
4	901-SUGAR	170111	4	200.00	4028.57	5.00	8057.14

<b>Other Charges</b>	<b>Total:</b>	<b>8</b>	<b>420.00</b>	Basic Amount	44,169.54
DAMI WAGES CGST TAX SGST TAX				Other Charges	302.84
231.00 72.00 957.81 957.81				CGST TAX	957.81
<b>HSN:150790=CGST2.5%+SGST2.5% On Rs.15714.30=Tax:785.72, HSN:151620=CGST2.5%+SGST2.</b>				SGST TAX	957.81
Remark				<b>Net Amount</b>	<b>46,388.00</b>

Net Amount (In Words ): Rupees Forty Six Thousand Three Hundred Eighty Eight 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.***