GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

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

LAKHARAM KALURAM CHOMU Buyer

Inv. No: SL2516

Dated 30/07/2024

Station: IN STATION

Pan No: AABFH1666A

State Code 08

Mob.No.

Challan: **Deliver At: IN STATION**

pan no:

GSTIN No: UnRegistered

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	6	-	1590.48	5.00	9542.88
2	910-MAIDA	11010000	4	200.00	3160.00	0.00	6320.00
3	901-SUGAR	170111	1	50.00	4057.14	5.00	2028.57
Other Charges		Total:	5	256.00	Basic Am	ount	17,891.45

Other Charges

Broker:

CGST TAX SGST TAX

289.28 289.28

Other Charges **CGST TAX**

-0.01 289.28 SGST TAX 289.28

HSN:150790=CGST2.5%+SGST2.5% On Rs.9542.88=Tax:477.14, HSN:11010000=CGST0%+SGST0

Remark

18,470.00 **Net Amount**

Net Amount (In Words): Rupees Eighteen Thousand Four Hundred Seventy 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.