GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Inv. No: SL3611

Challan:

Phone: 8824695110

Original

CREDIT

9785085000

MALI RAM SHARMA RAMPURA Buyer

State Code 08

Dated 18/09/2024

OUT OTATION

Pan No: AABFH1666A

Deliver At: OUT STATION

| Station: OUTSTATION GSTIN No: UnRegistered | | | Lorray No | | | | |
|---|----------------------------|----------|-----------|--------|----------|--------------|-----------|
| Broker: Mob.No. | | | Transpor | ţ: | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 15 | - | 1685.71 | 5.00 | 25285.65 |
| | | | | | | | |
| | | | | | | | |
| Other Charges | | Total: | - | 15.00 | Basic A | Basic Amount | |
| DAMI WAGES CGST TAX SGST TAX | | | | | Other C | narges | 156.25 |
| 126.43 30.00 636.05 636.05 | | | | | CGST TAX | | 636.05 |
| | | | | | SGST T | ΑX | 636.05 |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.25442.08=Tax:1272.10 | | | | | | | |
| Remark | | | | | | ount | 26,714.00 |

Net Amount (In Words): Rupees Twenty Six Thousand Seven Hundred Fourteen 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.

26,714.00