GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CREDIT

15,580.94

16,449.00

Original

Buyer SHANKAR LAL MAKHAN LAL CHOMU

CHOMU, NEAR BUS STAND

FSSAI Lic.No.: 12224026000537

State Code 08

Inv. No: EI/2024/398

10.00

Dated 31/07/2024

Station: CHOMU

Pan No: AABFH1666A

GSTIN No: 08AAMPA9595Q1ZO

Challan: Lorray No. Deliver At: IN STATION

pan no: AAMPA9595Q

Mob.No.9784626503

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	6	-	1580.95	5.00	9485.70
2	02-CHAMBAL OIL TIN 15KG	150790	2	-	1619.05	5.00	3238.10
3	801-SCOOTER GHEE 15 LIT	151620	2	-	1428.57	5.00	2857.14

Total:

Other Charges

Broker:

DAMI CGST TAX SGST TAX

85.00 391.64 391.64

Other Charges 84.78 391.64 **CGST TAX** SGST TAX 391.64 HSN:150790=CGST2.5%+SGST2.5% On Rs.12723.80=Tax:636.18, HSN:151620=CGST2.5%+SGST2.

Remark

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

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

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.