GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

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

MANGI LAL SHANKAR LAL UDAIPURIYA Buyer

Inv. No: SL2586

10.00

Dated 02/08/2024

Pan No: AABFH1666A

State Code 08

Challan: **Deliver At: OUT STATION**

Station: OUT STATION

GSTIN No: UnRegistered

Lorray No.

pan no: Broker .

Mob No Transport :

Blokel . Wob.ivo.			Transport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	10	-	1823.81	5.00	18238.10
				l			

Total: **Other Charges**

DAMI WAGES CGST TAX SGST TAX

20.00 458.73 458.73 HSN:151491=CGST2.5%+SGST2.5% On Rs.18349.29=Tax:917.46

Net Amount (In Words): Rupees Nineteen Thousand Two Hundred Sixty Seven Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

Remark

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.

18,238.10

111.44

458.73

458.73

19,267.00