GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

FSSAI Lic.No.: 12224026000537 CREDIT

Buyer ASHOK KUMAR JAIN SANGO KA BANS

Inv. No: SL3333

Dated 06/09/2024

Station: OUT STATION

Pan No: AABFH1666A

State Code 08

Challan: Deliver At: OUT STATION

GSTIN No : UnRegistered

pan no : Broker : Mob.No.

Lorray No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1609.52	5.00	8047.60
2	904-SOYABEEN MAGODI 10 KG	210690	2	-	651.79	12.00	1303.58

Total:

Other Charges

DAMI WAGES CGST TAX SGST TAX

49.65 18.00 283.46 283.46

HSN:150790=CGST2.5%+SGST2.5% On Rs.8047.60=Tax:402.38, HSN:210690=CGST6%+SGST6% O

Remark

Eighty Six Only.

7.00

Net Amount (In Words): Rupees Nine Thousand Nine Hundred Eighty Six 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

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

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

E. & O.E.

9,351.18

67.90

283.46

283.46

9,986.00