GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CREDIT

FSSAI Lic.No.: 12224026000537

Buyer CHOHAN VARAITIES STORE KALADERA

Inv. No: SL3352

Dated 06/09/2024

OLIT OTATION

State Code 08

Challan : Deliver At: OUT STATION

Station: OUT STATION

Pan No: AABFH1666A

GSTIN No: UnRegistered

Lorray No.

1

pan no : Broker : CHITTAR JI CHHIPA

Mob.No.

Transport:

Ziene: Offit fynt of Offitii /							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	406-JYOTI KIRAN OIL 200 ML	151491	1	12.00	138.10	5.00	1657.20
Otho	r Chargos	Total:	1	12.00	Basic Am	nount	1,657.20

Other Charges

Total:

1 12.00

Basic Amount
Other Charges

Dalali Expenses DAMI WAGES CGST TAX SGST TAX

1.00 8.29 2.00 41.71 41.71

HSN:151491=CGST2.5%+SGST2.5% On Rs.1668.49=Tax:83.42

Remark

Net Amount (In Words): Rupees One Thousand Seven Hundred Fifty Two Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

11.38

41.71

41.71

1,752.00