GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

**CREDIT** 

16,994.22

111.50

427.64

427.64

17,961.00

16:35

**ASHOK KUMAR JAIN SANGO KA BANS Buyer** 

State Code 08

Dated: 24/04/2024

**Deliver At: OUT STATION** 

Station: OUT STATION

Pan No: AABFH1666A

GSTIN No: UnRegistered

Challan:

Lorray No.

Inv. No: SL471

pan no: Broker:

Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	6	-	1600.00	5.00	9600.00
2	02-CHAMBAL OIL TIN 15KG	150790	3	-	1657.14	5.00	4971.42
3	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	100.95	5.00	2422.80

24.00 11.00 Total: **Basic Amount** Other Charges Other Charges DAMI WAGES CGST TAX SGST TAX **CGST TAX** 22.00 427.64 427.64 SGST TAX

HSN:150790=CGST2.5%+SGST2.5% On Rs.17105.55=Tax:855.28

Remark

**Net Amount** 

Net Amount (In Words): Rupees Seventeen Thousand Nine Hundred Sixty One 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.