GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

Original

MAHALAXMI DEPARTMENTA ASHOK VIHAR CHOMUhv. No: SL/15 **Buyer** Dated: 01/04/2024 16:25

> State Code 08 Challan:

Station: GSTIN No: Unknown Lorray No.

pan no : Moh No Transport ·

Broker: IVIOD.ING			Transport				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	11	-	1647.62	5.00	18123.82
		Total:		44.00	Dania Am	a unt	18,123.82
Other Charges		iotai:	-	11.00	Basic Amount		*
DAMI	WAGES CGST TAX SGST TAX				Other Charges		112.36
90.62 22.00 455.91 455.91					CGST TA		455.91

HSN:150790=CGST2.5%+SGST2.5% On Rs.18236.44=Tax:911.82

Remark 19,148.00 **Net Amount**

Net Amount (In Words): Rupees Nineteen Thousand One Hundred Forty Eight Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

SGST TAX

Deliver At: IN STATION

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.

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.

455.91