GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CREDIT

9785085000

MALI RAM SHARMA RAMPURA Buyer

Inv. No: SL4852

Dated 28/10/2024

State Code 08

Challan:

12.00

Deliver At: OUT STATION

Station: OUT STATION

Pan No: AABFH1666A

GSTIN No: UnRegistered

Lorray No. Transport:

pan no: Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	2009.52	5.00	10047.60
2	801-SCOOTER GHEE 15 LIT	151620	7	-	1866.67	5.00	13066.69

Total:

Other Charges

DAMI WAGES CGST TAX SGST TAX

115.57 24.00 581.35 581.35

HSN:150790=CGST2.5%+SGST2.5% On Rs.10097.84=Tax:504.90, HSN:151620=CGST2.5%+SGST2.

Remark

23,114.29 **Basic Amount** 140.01 Other Charges 581.35 **CGST TAX** SGST TAX 581.35 24,417.00

Net Amount (In Words): Rupees Twenty Four Thousand Four Hundred Seventeen Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.