

## TAX INVOICE

Original

<b>HANUMANSAHAI AMARCHAND RAWAT</b>				Invoice No. <b>SL/3949</b>				Dated <b>10/02/2024</b>	
SHOP NO- 43 ANAJ MANDI CHOMU-303702				Pymt Mode: <b>CREDIT</b>					
Phone: 8824695110				Transporter					
State : <b>Rajasthan</b> State Code : <b>08</b>				Vehicle No					
GSTIN : <b>08AABFH1666A1ZU</b> Pan No :				Delivery Station : <b>OUT STATION</b>					
Buyer <b>K.K.ENTERPRISES KALADERA</b>				Broker <b>CHHITAR JI DALAL</b>					
Buyer Details :				GSTIN : <b>Unknown</b>					
Pin : State : <b>Rajasthan</b> Code : <b>08</b>									

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	403-JYOTI KIRAN OIL 1 L BOTTLE	151491	5.00	60.00	104.76	5.00	6,285.60
2	405-JYOTI KIRAN OIL 5 L JAR	151491	1.00	20.00	105.71	5.00	2,114.20
		Total	<b>6</b>	<b>80</b>	Total	8,399.80	

<b>Other Charges</b>			Other Charges		28.08
DAMI	WAGES	DALALI	CGST TAX		210.56
10.57	12.00	6.00	SGST TAX		210.56
			<b>Net Amount</b>		<b>8,849.00</b>

Amount In Words **Rupees Eight Thousand Eight Hundred Forty Nine Only.**

**Our Bankers :**  
STATE BANK OF INDIA CHOMU  
A/C NO.: 51068377038 IFSC CODE:SBIN0032024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
151491	CGST 2.5%+SGST 2.5%	8,422.37	210.56	210.56

**Remarks:**

**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.

**HANUMANSAHAI AMARCHAND RAWAT**

Authorised Signatory