GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

13:14

NEW CHOUDHARY TANDURI DHABA JAITPURA Buyer

State Code 08

Challan: **Deliver At: OUT STATION**

Station: OUT STATION

GSTIN No: UnRegistered

Lorray No.

Inv. No: SL733

pan no: Mob.No. Broker:

Transport:

	Broker :			Transport.				
	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1542.86	5.00	15428.60
Ī	Othe	Other Charges		10.00	0.00	Basic Amount		15,428.60

Other Charges

DAMI WAGES CGST TAX SGST TAX

20.00 388.14 388.14

HSN:150790=CGST2.5%+SGST2.5% On Rs.15525.74=Tax:776.28

Remark

16,302.00 **Net Amount**

Net Amount (In Words): Rupees Sixteen Thousand Three Hundred Two Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Other Charges

CGST TAX

SGST TAX

Dated: 06/05/2024

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.

97.12

388.14

388.14