GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CREDIT

VIMAL KUMAR RAJENDRA KUMAR HASTERA

State Code 08

Inv. No: SL/4961

Dated: 22/03/2024

16:59

Station: ...

Pan No:

Challan:

Deliver At: ...

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

| | Broke | er: Mob.No. | Mob.No. | | Transport: | | | | |
|---|-------|-----------------------------|----------|-----|------------|---------|-------------|---------|--|
| | SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount | |
| Ī | 1 | 01-DEEP JYOTI OIL TIN 15 KG | 150790 | - | 1.00 | 1657.14 | 5.00 | 1657.14 | |
| | 2 | 914-COCONUT | 080119 | 1 | - | 1700.00 | 0.00 | 1700.00 | |

Other Charges

DAMI

Total:

2.00

3,357.14 **Basic Amount** 23.00 Other Charges

17.00 6.00 41.43 41.43 **CGST TAX** SGST TAX 41.43 41.43

HSN:150790=CGST2.5%+SGST2.5% On Rs.1657.14=Tax:82.86, HSN:080119=CGST0%+SGST0% O

3,463.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Four Hundred Sixty Three Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

WAGES CGST TAX SGST TAX

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.