GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

**CREDIT** 

14:44

MANGI LAL SHANKAR LAL UDAIPURIYA **Buyer** 

Dated: 14/06/2024

Station: OUT STATION

Pan No: AABFH1666A

State Code 08

Challan: **Deliver At: OUT STATION** 

GSTIN No: UnRegistered

Lorray No.

Inv. No: SL1561

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	10	-	1833.33	5.00	18333.30
2	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1609.52	5.00	16095.20
Other Charges		Total:	20.00	0.00	Basic Am	ount	34,428.50

**Other Charges** 

DAMI WAGES CGST TAX SGST TAX

172.15 40.00 866.01 866.01

HSN:151491=CGST2.5%+SGST2.5% On Rs.18444.97=Tax:922.24, HSN:150790=CGST2.5%+SGST2.

Remark

866.01 **CGST TAX** SGST TAX 866.01

**Net Amount** 

Other Charges

36,373.00

Net Amount (In Words ): Rupees Thirty Six Thousand Three Hundred Seventy Three Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**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.

212.48