GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CREDIT

Buyer MANGI LAL SHANKAR LAL UDAIPURIYA

Dated 31/08/2024

Station: OUT STATION

Pan No: AABFH1666A

State Code 08

Challan: **Deliver At: OUT STATION**

GSTIN No: UnRegistered nan no :

Lorray No.

Inv. No: SL3225

Broker: Mob.No.			Transpor	t:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1609.52	5.00	16095.20
Other Charges Tota		Total:	-	10.00	Basic Am	Basic Amount 16,0	
DAMI WAGES CGST TAX SGST TAX					- 1		100.02
80.48 20.00 404.89 404.89					00.01		404.89
HSN:150790=CGST2.5%+SGST2.5% On Rs.16195.68=Tax:809.78					SGST TA	X	404.89
Remark					Net Am	ount	17,005.00

Net Amount (In Words): Rupees Seventeen Thousand Five 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.