GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

14:24

SHANKAR LAL OM PRAKASH KALADERA

Dated: 24/05/2024

Station: OUT STATION

Pan No: AABFH1666A

State Code 08

Challan:

Inv. No: SL1134

Deliver At: OUT STATION

GSTIN No: UnRegistered pan no:

Lorray No.

Broker: CHITTAR JI CHHIPA Mob.No.			Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	5	-	1800.00	5.00	9000.00
1				l			

0.00 9,000.00 Total: 5.00 **Basic Amount Other Charges** 15.24 Other Charges

Dalali Expenses WAGES CGST TAX SGST TAX 5.00 10.00 225.38 225.38

CGST TAX 225.38 SGST TAX 225.38

HSN:151491=CGST2.5%+SGST2.5% On Rs.9015.00=Tax:450.76

9,466.00 **Net Amount**

Net Amount (In Words): Rupees Nine Thousand Four Hundred Sixty Six 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.

Authorised Signatory

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

E. & O.E.