GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

Pan No: AABFH1666A

**TAX-INVOICE** 

Original HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

9785085000

Phone: 8824695110

**CREDIT** 

**Buyer SHYAM BEHARI RAM BEHARI HADOTA** 

State Code 08

Inv. No: SL3232 Dated 02/09/2024 Challan: **Deliver At: OUT STATION** 

Station: OUT STATION GSTIN No: UnRegistered

pan no: Broker: Mob.No. Lorray No. Transport:

213.00

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	11	-	1609.52	5.00	17704.72
2	104-SIDD OIL TIN 15KG	151491	4	-	1895.24	5.00	7580.96
3	801-SCOOTER GHEE 15 LIT	151620	2	-	1461.90	5.00	2923.80
4	203-DEEP JYOTI OIL 1L BOTTAL	150790	3	36.00	101.90	5.00	3668.40
5	911-BESAN	110610	2	60.00	10000.00	0.00	6000.00
6	910-MAIDA	11010000	2	100.00	3280.00	0.00	3280.00

Total:

Other Charges

DAMI WAGES CGST TAX SGST TAX

214.00 56.00 796.95 796.95

HSN:150790=CGST2.5%+SGST2.5% On Rs.21373.12=Tax:1068.66, HSN:151491=CGST2.5%+SGST2

Remark

41,157.88 **Basic Amount** Other Charges 270.22 796.95 **CGST TAX** SGST TAX 796.95

43,022.00 **Net Amount** 

Net Amount (In Words ): Rupees Forty Three Thousand Twenty Two 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.
3. Interest will be charged if payment is not made before due date.
4. Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory** 

E. & O.E.