GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

FSSAI Lic.No.: 12224026000537 **CREDIT** 

Buyer SURESH BANT BHANDHAR CHOTI DUNGRI

Inv. No: SL4124

Dated 03/10/2024

State Code 08

Challan:

**Deliver At: OUT STATION** 

Station: . GSTIN No: UnRegistered pan no:

Lorray No.

Broker:	Mob.No.	Transport:
DIONEI .	1110011101	Transport.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	7	-	1980.95	5.00	13866.65
2	02-CHAMBAL OIL TIN 15KG	150790	3	-	2009.52	5.00	6028.56
3	409-SIDDI OIL 1L BOTTLE	151491	2	24.00	140.95	5.00	3382.80
4	408-SIDDI OIL 500 ML	151491	1	12.00	143.81	5.00	1725.72
5	411-SIDDI OIL 2L JAR	151491	1	16.00	143.81	5.00	2300.96
6	412-SIDDI OIL 5L JAR	151491	2	40.00	141.90	5.00	5676.00
7	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	128.57	5.00	1542.84
8	203-DEEP JYOTI OIL 1L BOTTAL	150790	3	36.00	125.71	5.00	4525.56
9	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	126.67	5.00	5066.80
Othe	r Charges	Total:	12	190.00	Basic Am	nount	44,115.89

**Other Charges** 

DAMI WAGES CGST TAX SGST TAX

232.00 44.00 1109.79 1109.79

HSN:150790=CGST2.5%+SGST2.5% On Rs.31306.41=Tax:1565.32, HSN:151491=CGST2.5%+SGST2

Remark

Basic Amount	44,115.89
Other Charges	275.53
CGST TAX	1,109.79
SGST TAX	1,109.79

**Net Amount** 46,611.00 Net Amount (In Words ): Rupees Forty Six Thousand Six Hundred Eleven 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.