GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

10:43

Buyer OM SANT MISTHAN BHANDAR CHOMU

State Code 08

Inv. No: SL1609 Dated: 17/06/2024

CHOMU

Station: CHOMU

Challan:

Deliver At: IN STATION

GSTIN No: UnRegistered pan no :

Lorray No.

Mob.No.8290286084 Broker:

Transport:

	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1	01-DEEP JYOTI OIL TIN 15KG	150790	8	-	1609.52	5.00	12876.16
	2	801-SCOOTER GHEE 15 LIT	151620	4	-	1428.57	5.00	5714.28
	3	902-BURA	170490	1	25.00	4447.62	5.00	1111.91
	Other Charges		Total:	13.00	25.00	Basic Am	nount	19,702.35

Other Charges

DAMI WAGES CGST TAX SGST TAX

19.702.35 **Basic Amount** Other Charges 131.95

103.58 28.00 495.85 495.85

SGST TAX HSN:150790=CGST2.5%+SGST2.5% On Rs.12876.16=Tax:643.80, HSN:151620=CGST2.5%+SGST2.

495.85 **CGST TAX** 495.85

Remark

Net Amount 20,826.00

Net Amount (In Words): Rupees Twenty Thousand Eight Hundred Twenty Six 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.