GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

BABULAL JI Buyer

Inv. No: SL369

Dated: 18/04/2024

16:05

Pan No: AABFH1666A

State Code 08

Challan:

0.00

Station: pan no:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

Broker:

Mob.No.

Transport:

16.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	13	-	1638.10	5.00	21295.30
2	601-SONA SIKKA OIL 15 LIT	150890	3	-	2723.81	5.00	8171.43

Total:

Other Charges

WAGES CGST TAX SGST TAX

33.00 737.49 737.49

29,466.73 **Basic Amount** 33.29 Other Charges 737.49 **CGST TAX** SGST TAX 737.49

Remark

HSN:150790=CGST2.5%+SGST2.5% On Rs.21295.30=Tax:1064.76, HSN:150890=CGST2.5%+SGST2

Net Amount (In Words): Rupees Thirty Thousand Nine Hundred Seventy Five Only.

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

30,975.00