GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CREDIT

9785085000

MANGI LAL SHANKAR LAL UDAIPURIYA Buyer

Inv. No: SL3460

State Code 08

Challan:

10.00

Dated 11/09/2024

Station: OUT STATION

Pan No: AABFH1666A

GSTIN No: UnRegistered

Lorray No.

Deliver At: OUT STATION

pan no: Broker:

Mob.No.

Transport:

2.0.0.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	10	-	2038.10	5.00	20381.00

Total:

Other Charges

DAMI WAGES CGST TAX SGST TAX

20,381.00 **Basic Amount** 121.86 Other Charges

101.91 20.00 512.57 512.57

512.57 **CGST TAX** SGST TAX 512.57

HSN:151491=CGST2.5%+SGST2.5% On Rs.20502.91=Tax:1025.14

21,528.00 **Net Amount**

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