GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

11:07

Buyer OM SANT MISTHAN BHANDAR CHOMU

State Code 08

Mob.No.8290286084

Inv. No: SL1338 Dated: 05/06/2024 Challan:

CHOMU Station: CHOMU

GSTIN No: UnRegistered

Lorray No.

Deliver At: IN STATION

pan no: Broker:

Transport:

	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
ĺ	1	01-DEEP JYOTI OIL TIN 15KG	150790	4	-	1628.57	5.00	6514.28	
	2	801-SCOOTER GHEE 15 LIT	151620	1	-	1438.10	5.00	1438.10	

Total:

Other Charges

DAMI

5.00

0.00

7,952.38 **Basic Amount** 52.40 Other Charges **CGST TAX** 200.11

10.00 200.11 200.11

HSN:150790=CGST2.5%+SGST2.5% On Rs.6514.28=Tax:325.72, HSN:151620=CGST2.5%+SGST2.5

Remark

8,405.00 **Net Amount**

Net Amount (In Words): Rupees Eight Thousand Four Hundred Five Only.

Ours Bankers STATE BANK OF INDIA CHOMU

WAGES CGST TAX SGST TAX

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

SGST TAX

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.

200.11