GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CREDIT

11:34

OM SANT MISTHAN BHANDAR CHOMU

Dated: 02/04/2024

Station: IN STATION

Pan No: AABFH1666A

State Code 08

Challan:

Inv. No: SL/23

Deliver At: IN STATION

pan no:

GSTIN No: Unknown

Lorray No.

Mob.No. Broker: Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	15	-	1647.62	5.00	24714.30
2	801-SCOOTER GHEE 15 LIT	151620	-	10.00	1476.19	5.00	14761.90
3	601-SONA SIKKA R OIL 15 LIT	150890	1	-	2647.62	5.00	2647.62
Other Charges		Total:	-	26.00	Basic Am	ount	42,123.82

Other Charges

DAMI WAGES CGST TAX SGST TAX

42,123.82 **Basic Amount** 273.32 Other Charges **CGST TAX** 1,059.93 SGST TAX 1,059.93

221.00 52.00 1059.93 1059.93 HSN:150790=CGST2.5%+SGST2.5% On Rs.24714.30=Tax:1235.72, HSN:151620=CGST2.5%+SGST2

Remark

44,517.00 **Net Amount**

Net Amount (In Words): Rupees Forty Four Thousand Five Hundred Seventeen 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.