GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

Original

SHYAM MISTHAN BHANDAR KALADERA

Inv. No: SL/3995

Dated 12/02/2024

Station:

Pan No:

State Code 08

Challan: Deliver At: ...

pan no :

GSTIN No: Unknown

Lorray No.

Mob.No. Broker: CHHITAR JI DALAL

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight		Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	1	10.00	15	00.00	5.00	15000.00
		Total		10.00		Dania Am	ount	15,000,00

Total: 10.00 Basic Amount 15,000.00 **Other Charges**

DAMI WAGES CGST TAX SGST TAX 75.00 20.00 377.38 377.38

95.24 Other Charges 377.38 **CGST TAX** SGST TAX 377.38

HSN:150790=CGST2.5%+SGST2.5% On Rs.15095.00=Tax:754.76

Remark RJ 41GA 3926 15,850.00 **Net Amount**

Net Amount (In Words): Rupees Fifteen Thousand Eight Hundred Fifty 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.