GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

10:33

Buyer NEW CHOUDHARY TANDURI DHABA JAITPURA

State Code 08

Inv. No: SL480 Challan: Dated: 25/04/2024

Station: OUT STATION

Pan No: AABFH1666A

GSTIN No: UnRegistered

Lorray No.

Deliver At: OUT STATION

pan no : GSTIN NO : Olikegiste.
Broker : Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1600.00	5.00	8000.00

Other Charges

Total:

5.00 0.00

Basic Amount 8,000.00

DAMI WAGES CGST TAX SGST TAX 40.00 10.00 201.25 201.25
 Other Charges
 50.50

 CGST TAX
 201.25

 SGST TAX
 201.25

HSN:150790=CGST2.5%+SGST2.5% On Rs.8050.00=Tax:402.50

Remark

Net Amount 8,453.00

Net Amount (In Words): Rupees Eight Thousand Four Hundred Fifty Three 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

Interest will be charged if payment is not made before due date.
 Subjet to CHOMU Jurisdiction Only.

E. & O.E.