GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CREDIT

Buyer VIJAY MISTAN BHANDAR JAITPURA

State Code 08

Inv. No: SL3046

Dated 24/08/2024

JAITPURA

pan no:

Station: OUT STATION

FSSAI Lic.No.: 12224026000537

Challan:

Deliver At: OUT STATION

GSTIN No: UnRegistered Lorray No.

| SNo | Description Of Goods | | HSN CODE | Qtv | , |
|-------|----------------------|----------------|----------|-----------|---|
| Broke | er: | Mob.No.8949981 | /84 | Transport | : |

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------------|----------|-----|--------|----------|----------|----------|
| 1 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 15 | - | 1576.19 | 5.00 | 23642.85 |
| 2 | 801-SCOOTER GHEE 15 LIT | 151620 | 10 | - | 1428.57 | 5.00 | 14285.70 |
| 3 | 911-BESAN | 110610 | 1 | 40.00 | 10200.00 | 0.00 | 4080.00 |
| 4 | 911-BESAN | 110610 | 2 | 60.00 | 10000.00 | 0.00 | 6000.00 |
| 5 | 902-BURA | 170490 | 2 | 50.00 | 4400.00 | 5.00 | 2200.00 |

Total:

Other Charges

Remark

DAMI WAGES CGST TAX SGST TAX

175.00

50,208.55 **Basic Amount** Other Charges 331.45 **CGST TAX**

261.44 70.00 1011.50 1011.50

SGST TAX

1,011.50 1,011.50

HSN:150790=CGST2.5%+SGST2.5% On Rs.23642.85=Tax:1182.14, HSN:151620=CGST2.5%+SGST2

52,563.00 **Net Amount**

Net Amount (In Words): Rupees Fifty Two Thousand Five Hundred Sixty 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.
3. Interest will be charged if payment is not made before due date.
4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.