GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

Original

OM SANT MISTHAN BHANDAR CHOMU

Inv. No: SL/4012 Dated 13/02/2024

State Code 08

Challan:

Deliver At: IN STATION

Station: IN STATION pan no:

Pan No:

GSTIN No: Unknown

Lorray No.

Mob.No. Broker:

Transport:

| | SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount | ı |
|---|-----|-----------------------------|----------|-----|--------|---------|----------|----------|---|
| ſ | 1 | 01-DEEP JYOTI OIL TIN 15 KG | 150790 | - | 8.00 | 1504.76 | 5.00 | 12038.08 | 1 |
| | 2 | 801-SCOOTER GHEE 15 LIT | 151620 | - | 2.00 | 1314.29 | 5.00 | 2628.58 | 1 |
| | 3 | 601-SONA SIKKA R OIL 15 LIT | 150890 | 1 | - | 2666.67 | 5.00 | 2666.67 | 1 |
| | 4 | 902-BURA | 170111 | 1 | 25.00 | 4266.67 | 5.00 | 1066.67 | ì |

Total:

Other Charges

1 36.00

18,400.00 **Basic Amount**

DAMI WAGES CGST TAX SGST TAX Other Charges 122.86 **CGST TAX** 463.07 463.07

26.00 463.07 463.07

SGST TAX

HSN:150790=CGST2.5%+SGST2.5% On Rs.12038.08=Tax:601.90, HSN:151620=CGST2.5%+SGST2.

19,449.00 **Net Amount**

Remark

Net Amount (In Words): Rupees Nineteen Thousand Four Hundred Forty Nine 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.