GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

FSSAI Lic.No.: 12224026000537 CREDIT

Buyer SHANKAR LAL OM PRAKASH KALADERA

Inv. No: SL2504

Dated 30/07/2024

Station: OUT STATION

Pan No: AABFH1666A

State Code 08

Challan: Deliver At: OUT STATION

GSTIN No: UnRegistered

Lorray No.

pan no :			Lonay Ive	,.			
Broker: CHITTAR JI CHHIPA Mob.No.			Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	3	-	1571.43	5.00	4714.29
Other Charges		Total:	-	3.00	Basic Am	Basic Amount	
	Dalali Expenses DAMI WAGES CGST TAX SGST TAX				Other Ch	Other Charges	
3.00 23.57 6.00 118.67 118.67					CGST TAX		118.67
HSN:150790=CGST2.5%+SGST2.5% On Rs.4746.86=Tax:237.34					SGST TA	X	118.67
Remark					Net Am	ount	4,984.00

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