GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

16:26

ASHOK KUMAR JAIN SANGO KA BANS Buyer

State Code 08

Inv. No: SL1050 Dated: 20/05/2024

Station: OUT STATION

Pan No: AABFH1666A

GSTIN No: UnRegistered

Challan: Lorray No.

Deliver At: OUT STATION

pan no: Broker:

Mob.No.

Transport:

15.00

;	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1580.95	5.00	15809.50
	2	801-SCOOTER GHEE 15 LIT	151620	3	-	1419.05	5.00	4257.15
	3	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	100.00	5.00	2400.00

Total:

Other Charges

DAMI WAGES CGST TAX SGST TAX

118.10 30.00 565.37 565.37

Basic Amount Other Charges

147.61 **CGST TAX** 565.37 SGST TAX 565.37

Remark

HSN:150790=CGST2.5%+SGST2.5% On Rs.18357.60=Tax:917.88, HSN:151620=CGST2.5%+SGST2.

24.00

23,745.00

22,466.65

Net Amount (In Words): Rupees Twenty Three Thousand Seven Hundred Forty Five Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.