GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CREDIT

VIJAY MISTAN BHANDAR JAITPURA

State Code 08

Inv. No: SL/4737

25.00

Dated: 15/03/2024

11:41

Station: ...

Pan No:

Mob.No.

Challan:

Deliver At: ...

pan no: Broker:

GSTIN No: Unknown

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	10.00	1695.24	5.00	16952.40
2	801-SCOOTER GHEE 15 LIT	151620	-	10.00	1476.19	5.00	14761.90
3	910-MEDA GST FREE	11010000	5	-	1550.00	0.00	7750.00

Total:

Other Charges

DAMI WAGES CGST TAX SGST TAX

205.55 60.00 792.86 792.86

39,464.30 **Basic Amount** 265.98 Other Charges **CGST TAX** 792.86 SGST TAX 792.86

HSN:150790=CGST2.5%+SGST2.5% On Rs.16952.40=Tax:847.62, HSN:151620=CGST2.5%+SGST2.

Net Amount 41,316.00

Net Amount (In Words): Rupees Forty One Thousand Three Hundred Sixteen Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

Remark

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.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.