GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

**CREDIT** 

**Buyer SURESH BANT BHANDHAR CHOTI DUNGRI** 

Inv. No: SL3453

Dated 11/09/2024

State Code 08

**Deliver At: OUT STATION** 

Station: . GSTIN No: UnRegistered pan no:

Lorray No.

Transport:

Challan:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	5	-	2033.33	5.00	10166.65
2	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1633.33	5.00	8166.65
3	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	99.52	5.00	2388.48
4	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	102.38	5.00	1228.56
5	204-DEEP JYOTI OIL 2L JAR	150790	2	32.00	105.24	5.00	3367.68
6	201-DEEP JYOTI OIL 500 ML	150790	2	24.00	105.24	5.00	2525.76
7	409-SIDDI OIL 1L BOTTLE	151491	3	36.00	126.67	5.00	4560.12
8	919-SUJI	110311	1	50.00	1740.00	0.00	1740.00

**Other Charges** 

Total:

11 188.00

34,143.90 Basic Amount 245.92 Other Charges 810.09 **CGST TAX** 

SGST TAX

810.09

182.00 64.00 810.09 810.09

DAMI WAGES CGST TAX SGST TAX

HSN:151491=CGST2.5%+SGST2.5% On Rs.14726.77=Tax:736.34, HSN:150790=CGST2.5%+SGST2.

Mob.No.

Remark

Broker:

36,010.00 **Net Amount** 

Net Amount (In Words ): Rupees Thirty Six Thousand Ten 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.

Coods trice sold are not returnable.
Payment should be by Draft/Crossed Cheque.
Interest will be charged if payment is not made before due date.
Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory** 

E. & O.E.