GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

Buyer VIJAY MISTAN BHANDAR JAITPURA

JAITPURA

State Code 08

Inv. No: SL1551

Dated: 14/06/2024

10:40

Station: OUT STATION

GSTIN No: UnRegistered

Challan: Lorray No. **Deliver At: OUT STATION**

pan no: Broker: Mob.No.8949981784

Transport:

22.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1619.05	5.00	16190.50
2	801-SCOOTER GHEE 15 LIT	151620	5	-	1428.57	5.00	7142.85
3	911-BESAN	110610	1	40.00	9400.00	0.00	3760.00
4	910-MAIDA	11010000	6	300.00	3000.00	0.00	9000.00
Other Charges		Total:	22.00	340.00	Basic Amount		36,093.35

Total:

Other Charges

DAMI WAGES CGST TAX SGST TAX

187.00 58.00 583.33 583.33 HSN:150790=CGST2.5%+SGST2.5% On Rs.16190.50=Tax:809.52, HSN:151620=CGST2.5%+SGST2.

Remark

36,093.35 **Basic Amount** Other Charges 244.99 CGST TAX 583.33 SGST TAX 583.33

37,505.00 **Net Amount**

Net Amount (In Words): Rupees Thirty Seven Thousand Five Hundred Five 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.