GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CREDIT

SHYAM BEHARI RAM BEHARI HAROTA

State Code 08

Inv. No: SL312 Dated: 15/04/2024 17:00

Station: OUT STATION

Pan No: AABFH1666A

GSTIN No: UnRegistered

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

pan no : Broker:

Mob.No.

Transport:

	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1	01-DEEP JYOTI OIL TIN 15KG	150790	15	-	1649.52	5.00	24742.80
	2	205-DEEP JYOTI OIL 5L JAR	150790	5	100.00	103.81	5.00	10381.00
	3	201-DEEP JYOTI OIL 500 ML	150790	2	24.00	105.71	5.00	2537.04
	Other Charges		Total:	22.00	124.00	Basic Am	ount	37,660.84

Total:

Other Charges

DAMI WAGES CGST TAX SGST TAX 198.00 44.00 947.58 947.58

HSN:150790=CGST2.5%+SGST2.5% On Rs.37902.84=Tax:1895.16

Remark

37,660.84 **Basic Amount** 242.00 Other Charges **CGST TAX** 947.58 SGST TAX 947.58

39,798.00 **Net Amount**

Net Amount (In Words): Rupees Thirty Nine Thousand Seven Hundred Ninety Eight 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. **Authorised Signatory**

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.