GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

## **TAX-INVOICE**

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

**CREDIT** 

2970.00

9785085000

**KAILASH CHAND SAINI SAMOD** Buyer

Inv. No: SL3975

Dated 27/09/2024

Station: OUT STATION

Pan No: AABFH1666A

State Code 08

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

9900.00

pan no:

**911-BESAN** 

GSTIN No: UnRegistered

Broker:

**Description Of Goods** 

01-DEEP JYOTI OIL TIN 15KG **801-SCOOTER GHEE 15 LIT** 

Mob.No.

	Transport:					
HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
150790	1	-	1980.95	5.00	1980.95	
151620	1	-	1847.62	5.00	1847.62	

Other Charges

2 3

Total:

110610

32.00

30.00

6,798.57 **Basic Amount** 

DAMI 35.00

WAGES CGST TAX SGST TAX 8.00 95.71 95.71

Other Charges 43.01 95.71 **CGST TAX** SGST TAX 95.71

0.00

HSN:150790=CGST2.5%+SGST2.5% On Rs.1980.95=Tax:99.04, HSN:151620=CGST2.5%+SGST2.5

Remark

**Net Amount** 7,033.00

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