GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

**CREDIT** 

19,885.50

128.76

500.37

500.37

21,015.00

16:33

**ASHOK KUMAR JAIN SANGO KA BANS Buyer** 

State Code 08

Inv. No: SL531 Dated: 26/04/2024 Challan: **Deliver At: OUT STATION** 

40.00

Station: OUT STATION

Pan No: AABFH1666A

GSTIN No: UnRegistered

Lorray No.

12.00

pan no: Broker:

Mob.No. Transport:

SN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1580.95	5.00	15809.50
2	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	101.90	5.00	4076.00

Total:

**Other Charges** 

DAMI WAGES CGST TAX SGST TAX

105.00 24.00 500.37 500.37

HSN:150790=CGST2.5%+SGST2.5% On Rs.20014.50=Tax:1000.74

Remark

Net Amount (In Words ): Rupees Twenty One Thousand Fifteen Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**Basic Amount** 

Other Charges

**CGST TAX** 

SGST TAX

**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.