GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CREDIT

FSSAI Lic.No.: 12224026000537

Buyer SURESH BANT BHANDHAR CHOTI DUNGRI

State Code 08

Inv. No: SL3161 Challan: Dated 29/08/2024

Station: .

GSTIN No: UnRegistered

Lorray No.

Deliver At: OUT STATION

pan no : Broker :

Mob.No.

Transport:

7

137.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	97.14	5.00	2331.36
2	502-SIDDI OIL 1L BOTTLE	151491	2	24.00	119.05	5.00	2857.20
3	504-SIDDI OIL 2L JAR	151491	1	16.00	121.90	5.00	1950.40
4	501-SIDDI OIL 500 ML	151491	1	12.00	121.90	5.00	1462.80
5	01-DEEP JYOTI OIL TIN 15KG	150790	7	-	1600.00	5.00	11200.00
6	02-CHAMBAL OIL TIN 15KG	150790	2	-	1623.81	5.00	3247.62
7	104-SIDD OIL TIN 15KG	151491	5	-	1895.24	5.00	9476.20
8	801-SCOOTER GHEE 15 LIT	151620	2	-	1457.14	5.00	2914.28
9	909-ATTA	11010000	1	45.00	1650.00	0.00	1650.00

Total:

Other Charges

DAMI WAGES CGST TAX SGST TAX

195.00 50.00 886.00 886.00

 $HSN:150790 = CGST2.5\% + SGST2.5\% \ On \ Rs.16778.98 = Tax:838.94, \ HSN:151491 = CGST2.5\% + SGST2.5\% + SGST2$

Remark Rj41ga2604

 Basic Amount
 37,089.86

 Other Charges
 245.14

 CGST TAX
 886.00

 SGST TAX
 886.00

Net Amount 39,107.00

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