GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

16:09

Buyer SHANKAR LAL MAKHAN LAL CHOMU

CHOMU, NEAR BUS STAND State Code 08

Station: CHOMU

GSTIN No: 08AAMPA9595Q1ZO

Challan:

Deliver At: IN STATION

Dated: 07/06/2024

Lorray No.

Inv. No: EI/2024/207

pan no: AAMPA9595Q Broker:

Pan No: AABFH1666A

Mob.No.9784626503

Transport:

11.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	5	-	1638.10	5.00	8190.50
2	01-DEEP JYOTI OIL TIN 15KG	150790	3	-	1609.52	5.00	4828.56
3	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	121.90	5.00	1462.80
4	910-MAIDA	11010000	2	100.00	2900.00	0.00	2900.00
Other Charges		Total:	11.00	112.00	Basic Amount		17,381.86

Total:

Other Charges

DAMI CGST TAX SGST TAX 91.00 362.04 362.04

HSN:150790=CGST2.5%+SGST2.5% On Rs.13019.06=Tax:650.94, HSN:151491=CGST2.5%+SGST2.

Remark

17,381.86 **Basic Amount** Other Charges 91.06 CGST TAX 362.04 SGST TAX 362.04

18,197.00 **Net Amount**

Net Amount (In Words): Rupees Eighteen Thousand One Hundred Ninety 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.