GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

**TAX-INVOICE** 

Original

HANUMANSAHAI AMARCHAND RAWAT

Phone: 8824695110

9509085000

SHOP NO-43 ANAJ MANDI CHOMU-303702

**CREDIT** 

15,599.00

Buyer SHANKAR LAL MAKHAN LAL CHOMU

Inv. No: EI/2024/380 Dated 26/07/2024

CHOMU, NEAR BUS STAND Station: CHOMU

Pan No: AABFH1666A

State Code 08

Challan:

Deliver At: IN STATION

pan no: AAMPA9595Q

GSTIN No: 08AAMPA9595Q1ZO

 $HSN:150790 = CGST2.5\% + SGST2.5\% \ On \ Rs.12499.00 = Tax:624.96, \ HSN:11010000 = CGST0\% + SGST0 = Tax:624.96, \ HSN:11010000 = Tax:624.96, \ HSN:110100000 = Tax:624.96, \ HSN:1101000000 = Tax:624.96, \ HSN:1101000000 = Tax:624.96, \ HSN:1101000000 = Tax:624.96$ 

Lorray No.

Transport:

119.00

Broker:		Mob.No.9784626503	Transpor	t :			
SNo	<b>Description Of Goods</b>	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1600.00	5.00	8000.00
2	02-CHAMBAL OIL TIN 15KG	150790	2	-	1638.10	5.00	3276.20
3	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	101.90	5.00	1222.80
4	910-MAIDA	11010000	2	100.00	3100.00	0.00	3100.00

Total:

**Other Charges** 

DAMI CGST TAX SGST TAX

85.00 312.48 312.48

3

Remark

Other Charges 85.04 312.48 **CGST TAX** SGST TAX 312.48

16,309.00 **Net Amount** 

Net Amount (In Words ): Rupees Sixteen Thousand Three Hundred Nine Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Basic Amount** 

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.