GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

14:56

Buyer SHYAM BEHARI RAM BEHARI HAROTA

State Code 08

Inv. No: SL1116 Dated: 23/05/2024
Challan: Deliver At: OUT STATION

Station: OUT STATION

Pan No: AABFH1666A

GSTIN No: UnRegistered

Lorray No.

pan no : Broker :

Mob.No. Transport:

=			110000				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	15	-	1742.86	5.00	26142.90
2	02-CHAMBAL OIL TIN 15KG	150790	5	-	1614.29	5.00	8071.45
3	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1590.48	5.00	15904.80
4	205-DEEP JYOTI OIL 5L JAR	150790	5	100.00	101.90	5.00	10190.00
5	105-ENGINE OIL TIN 15 LIT	151491	2	-	1933.33	5.00	3866.66
6	801-SCOOTER GHEE 15 LIT	151620	2	-	1428.57	5.00	2857.14

Other Charges

Remark

DAMI WAGES CGST TAX SGST TAX

Total: 39.00 100.00

 Basic Amount
 67,032.95

 Other Charges
 428.95

 CGST TAX
 1,686.55

 SGST TAX
 1,686.55

351.50 77.50 1686.55 1686.55

HSN:151491=CGST2.5%+SGST2.5% On Rs.30009.56=Tax:1500.48, HSN:150790=CGST2.5%+SGST2

Net Amount 70,835.00

Net Amount (In Words): Rupees Seventy Thousand Eight Hundred Thirty Five 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.