GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CASH

Buyer MOTI LAL JI

Pan No: AABFH1666A

State Code 08

Inv. No: SL326

Dated: 16/04/2024

13:02

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Mob.No. Broker:

Transport	:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	15	-	1657.14	5.00	24857.10
2	602-CHANDI SIKKA OIL 15 LIT	150890	2	-	2571.43	5.00	5142.86
1							

Total:

Other Charges

WAGES CGST TAX SGST TAX

34.00 750.85 750.85

0.00 29,999.96 17.00 **Basic Amount** 34.34 Other Charges 750.85 **CGST TAX** SGST TAX 750.85

Remark

HSN:150790=CGST2.5%+SGST2.5% On Rs.24857.10=Tax:1242.86, HSN:150890=CGST2.5%+SGST2

31,536.00 **Net Amount**

Net Amount (In Words): Rupees Thirty One Thousand Five Hundred Thirty Six 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.