GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

Nathu Ji Doon Buyer

FSSAI Lic.No.: 12224026000537

Pan No: AABFH1666A

State Code 08

Inv. No: SL3994

Dated 28/09/2024

Station:

Challan: Deliver At: NONE

6.00

GSTIN No: Unknown

Lorray No.

pan no: Broker: Mob.No.

Broker: Mob.No.		÷	Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	5	-	1990.48	5.00	9952.40
2	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2476.19	5.00	2476.19

Total:

Other Charges

WAGES CGST TAX SGST TAX

9.60 310.95 310.95

HSN:150790=CGST2.5%+SGST2.5% On Rs.9952.40=Tax:497.62, HSN:151491=CGST2.5%+SGST2.5

Remark

12,428.59 **Basic Amount** 9.51 Other Charges **CGST TAX** 310.95 SGST TAX 310.95

13,060.00 **Net Amount**

Net Amount (In Words): Rupees Thirteen Thousand Sixty 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.