GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

14:19

Buyer SHRI SHYAM SWEETS KALADERA

State Code 08

Inv. No: SL1374 Dated: 06/06/2024

Station: OUT STATION

Pan No: AABFH1666A

GSTIN No: UnRegistered

Challan: Lorray No. **Deliver At: OUT STATION**

pan no: Broker CHITTAB II CHHIPA Mob No

Transport:

DIONEL . CHILLAR JI CHHIPA WOS.NO.			Transport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	11	-	1604.76	5.00	17652.36
	r Charges	Total:	11.00	0.00	Basic Amount Other Charges		17,652.36 110.50

Dalali Expenses DAMI WAGES CGST TAX SGST TAX 11.00 88.26 11.00 444.07 444.07

CGST TAX 444.07 SGST TAX 444.07

HSN:150790=CGST2.5%+SGST2.5% On Rs.17762.62=Tax:888.14

18,651.00 **Net Amount**

Net Amount (In Words): Rupees Eighteen Thousand Six Hundred Fifty One Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

Remark

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.