GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

**CREDIT** 

**PUJARI MISTHAN BHANDAR UDAIPURIYA** Buyer

Inv. No: SL2515

16.00

Dated 30/07/2024

Pan No: AABFH1666A

State Code 08

Challan:

Station: UDAIPURIYA

GSTIN No: UnRegistered

Lorray No.

**Deliver At: OUT STATION** 

pan no:

Mob.No. 9950690601

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	11	-	1590.48	5.00	17495.28
2	801-SCOOTER GHEE 15 LIT	151620	5	-	1428.57	5.00	7142.85

Total:

Other Charges

Broker:

DAMI WAGES CGST TAX SGST TAX

24,638.13 **Basic Amount** 156.17 Other Charges 619.85 **CGST TAX** SGST TAX 619.85

132.00 24.00 619.85 619.85

Remark

HSN:150790=CGST2.5%+SGST2.5% On Rs.17495.28=Tax:874.76, HSN:151620=CGST2.5%+SGST2.

Net Amount (In Words ): Rupees Twenty Six Thousand Thirty Four Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**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.

26,034.00