GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

FSSAI Lic.No.: 12224026000537 **CREDIT** 

**Buyer SURESH BANT BHANDHAR CHOTI DUNGRI** 

State Code 08

Inv. No: SL3262 Challan:

Dated 03/09/2024

Station: .

GSTIN No: UnRegistered

Lorray No.

**Deliver At: OUT STATION** 

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	7	-	1942.86	5.00	13600.02
2	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1609.52	5.00	8047.60
3	105-ENGINE OIL TIN 15 LIT	151491	1	-	2104.76	5.00	2104.76
4	911-BESAN	110610	2	60.00	10000.00	0.00	6000.00
5	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	103.81	5.00	4152.40
6	502-SIDDI OIL 1L BOTTLE	151491	2	24.00	120.00	5.00	2880.00
7	504-SIDDI OIL 2L JAR	151491	2	32.00	121.90	5.00	3900.80
8	505-SIDDI OIL 5L JAR	151491	2	40.00	121.90	5.00	4876.00

**Other Charges** 

DAMI WAGES CGST TAX SGST TAX

237.96 50.00 996.24 996.24

Total: 10 209.00

45,561.58 **Basic Amount** 287.94 Other Charges 996.24 **CGST TAX** SGST TAX

HSN:151491=CGST2.5%+SGST2.5% On Rs.27649.54=Tax:1382.48, HSN:150790=CGST2.5%+SGST2

Remark RAMESHWAR JI

**Net Amount** 

47,842.00

996.24

Net Amount (In Words ): Rupees Forty Seven Thousand Eight Hundred Forty Two 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.