GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

MANGI LAL SHANKAR LAL UDAIPURIYA **Buyer**

Inv. No: SL1140

0.00

Dated: 24/05/2024

17:48

CREDIT

Station: OUT STATION

State Code 08

Challan: Lorray No.

Deliver At: OUT STATION

pan no:

GSTIN No: UnRegistered

Transport:

Broker: Mob.No.		Transport:					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	10	-	1814.29	5.00	18142.90

Other Charges

Total:

10.00

Basic Amount Other Charges 18,142.90 110.42

DAMI WAGES CGST TAX SGST TAX 20.00 456.34 456.34

CGST TAX SGST TAX

456.34 456.34

HSN:151491=CGST2.5%+SGST2.5% On Rs.18253.61=Tax:912.68

Remark

19,166.00 **Net Amount**

Net Amount (In Words): Rupees Nineteen Thousand One Hundred Sixty 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.