GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

16:46

MANISH KIRANA STORE DHANOTA **Buyer**

State Code 08

Dated: 14/06/2024

Station: IN STATION

Pan No: AABFH1666A

Deliver At: IN STATION

GSTIN No: UnRegistered

Challan: Lorray No.

Inv. No: SL1573

pan i			Lorray No	•			
Broke			Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1609.52	5.00	16095.20
Other Charges		Total:	10.00	0.00	Basic Am	Basic Amount	
	DAMI WAGES CGST TAX SGST TAX				Other Charges		104.78
85.00	20.00 405.01 405.01				CGST TA		405.01
HSN:150790=CGST2.5%+SGST2.5% On Rs.16200.20=Tax:810.02						405.01	
Rem	ark				Net Amo	ount	17,010.00

Net Amount (In Words): Rupees Seventeen Thousand Ten 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.