GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

11:55

Buyer SHARWAN JI JHALANI CHOMU

State Code 08

Mob.No. 8955577752

Inv. No: SL970 Dated: 16/05/2024 Challan:

CHOMU

Station: CHOMU GSTIN No: UnRegistered

Lorray No.

Deliver At: CHOMU

pan no: Broker:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	04-DEEP JYOTI OIL 15 LIT	150790	2	-	1452.38	5.00	2904.76
2	911-BESAN	110610	1	30.00	8200.00	0.00	2460.00

Other Charges

DAMI

Total:

30.00 3.00

5,364.76 **Basic Amount** 36.00 Other Charges **CGST TAX** 72.62

27.55 8.00 72.62 72.62

SGST TAX

72.62

HSN:150790=CGST2.5%+SGST2.5% On Rs.2904.76=Tax:145.24, HSN:110610=CGST0%+SGST0% O

5,546.00 **Net Amount**

Net Amount (In Words): Rupees Five Thousand Five Hundred Forty Six 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.

WAGES CGST TAX SGST TAX

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.