GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

18:20

Buyer KHANDELWAL KIRANA STORE JAITPURA

JAITPURA

State Code 08

Inv. No: SL1393 Dated: 06/06/2024

Deliver At: OUT STATION

Station: OUT STATION

Pan No: AABFH1666A

GSTIN No: UnRegistered

Challan: Lorray No.

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	14	-	1600.00	5.00	22400.00
2	04-DEEP JYOTI OIL 15 LIT	150790	16	-	1485.71	5.00	23771.36
Other Charges		Total:	30.00	0.00	Basic Amount		46,171.36
DAMI	DAMI WAGES CGST TAX SGST TAX				Other Charges		290.52
220.96 60.00 1161.56 1161.56					CGST TA	iΧ	1,161.56

230.86 60.00 1161.56 1161.56

HSN:150790=CGST2.5%+SGST2.5% On Rs.46462.22=Tax:2323.12

Net Amount (In Words): Rupees Forty Eight Thousand Seven Hundred Eighty Five Only.

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

SGST TAX

TERMS

Remark

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.

1,161.56

48,785.00