GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

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

Buyer SHANKAR LAL MAKHAN LAL CHOMU

State Code 08

Inv. No: EI/2024/493 Dated 28/08/2024 Challan:

Station: CHOMU

CHOMU, NEAR BUS STAND

Pan No: AABFH1666A

Lorray No.

**Deliver At: IN STATION** 

GSTIN No: 08AAMPA9595Q1ZO pan no: AAMPA9595Q

Mob.No.9784626503 Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1600.00	5.00	8000.00
2	02-CHAMBAL OIL TIN 15KG	150790	6	-	1628.57	5.00	9771.42
3	104-SIDD OIL TIN 15KG	151491	2	-	1885.71	5.00	3771.42
4	601-SONA SIKKA OIL 15 LIT	150890	2	-	2647.62	5.00	5295.24
5	910-MAIDA	11010000	1	50.00	3280.00	0.00	1640.00
6	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	100.95	5.00	2019.00

Total:

Other Charges

Remark

Broker:

DAMI CGST TAX SGST TAX 160.00 725.44 725.44

2 85.00

30,497.08 **Basic Amount** 160.04 Other Charges 725.44 **CGST TAX** SGST TAX 725.44

HSN:150790=CGST2.5%+SGST2.5% On Rs.19950.42=Tax:997.54, HSN:151491=CGST2.5%+SGST2.

32,108.00 **Net Amount** 

Net Amount (In Words ): Rupees Thirty Two Thousand One Hundred Eight 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.