GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CREDIT

17:33

OM SANT MISTHAN BHANDAR CHOMU Buyer

State Code 08

Inv. No: SL838 Dated: 09/05/2024 Challan:

0.00

CHOMU Station: CHOMU

Lorray No.

Deliver At: IN STATION

pan no:

GSTIN No: UnRegistered

12.00

Mob.No.8290286084 Transport: Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	8	-	1571.43	5.00	12571.44
2	801-SCOOTER GHEE 15 LIT	151620	4	-	1428.57	5.00	5714.28

Total:

Other Charges

DAMI WAGES CGST TAX SGST TAX

26.00 460.08 460.08

HSN:150790=CGST2.5%+SGST2.5% On Rs.12660.30=Tax:633.02, HSN:151620=CGST2.5%+SGST2.

Remark

18,285.72 **Basic Amount** 117.12 Other Charges 460.08 **CGST TAX** SGST TAX 460.08 19,323.00 **Net Amount**

Net Amount (In Words): Rupees Nineteen Thousand Three Hundred Twenty Three 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.