GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

Phone: 8824695110

9785085000

SHOP NO-43 ANAJ MANDI CHOMU-303702

150890

Total:

CASH

Banshi Dhar Ji Buyer

FSSAI Lic.No.: 12224026000537

Description Of Goods

02-CHAMBAL OIL TIN 15KG

801-SCOOTER GHEE 15 LIT

601-SONA SIKKA OIL 15 LIT

State Code 08

Inv. No: SL4008

Dated 28/09/2024

Station:

2

3

Challan: Deliver At: NONE

GSTIN No: Unknown

Lorray No.

1

pan no: Broker:

Mob.No.

	Transport:					
HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
150790	1	-	1990.48	5.00	1990.48	
151620	1	-	1847.62	5.00	1847.62	

2647.62

Other Charges

WAGES CGST TAX SGST TAX

6.00 162.29 162.29

HSN:150790=CGST2.5%+SGST2.5% On Rs.1990.48=Tax:99.52, HSN:151620=CGST2.5%+SGST2.5

3.00

Remark

Basic Amount Other Charges 5.70 162.29 **CGST TAX** SGST TAX 162.29

5.00

Net Amount

6,816.00

Net Amount (In Words): Rupees Six Thousand Eight Hundred Sixteen 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.

2647.62

6,485.72