GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Dated 31/07/2024

9509085000

Original

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

Buyer SHANKAR LAL MAKHAN LAL CHOMU

State Code 08

Inv. No: EI/2024/402

CHOMU, NEAR BUS STAND Station: CHOMU

GSTIN No: 08AAMPA9595Q1ZO

Challan: Deliver At: IN STATION

156.00

Lorray No.

pan no: AAMPA9595Q Broker:

Pan No: AABFH1666A

Mob.No.9784626503

Transport:

3

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	6	-	1619.05	5.00	9714.30
2	910-MAIDA	11010000	3	150.00	3100.00	0.00	4650.00

Total:

Other Charges

DAMI WAGES CGST TAX SGST TAX

24.00 242.86 242.86

HSN:150790=CGST2.5%+SGST2.5% On Rs.9714.30=Tax:485.72, HSN:11010000=CGST0%+SGST0

Remark

14,364.30 **Basic Amount** 97.98 Other Charges **CGST TAX** 242.86 SGST TAX 242.86

Net Amount (In Words): Rupees Fourteen Thousand Nine Hundred Forty Eight Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

14,948.00