GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CREDIT

Buyer ASHOK KUMAR JAIN SANGO KA BANS

State Code 08

Inv. No: SL2636 Dated 05/08/2024

Station: OUT STATION

GSTIN No: UnRegistered

Challan: Lorray No. **Deliver At: OUT STATION**

pan no: Broker: Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	5	-	1414.29	5.00	7071.45
2	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1566.67	5.00	7833.35
3	910-MAIDA	11010000	3	150.00	3140.00	0.00	4710.00
4	203-DEEP JYOTI OIL 1L BOTTAL	150790	3	36.00	98.10	5.00	3531.60
5	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	99.05	5.00	3962.00

Total: 236.00 8 Other Charges

WAGES CGST TAX SGST TAX 42.00 561.01 561.01

27,108.40 **Basic Amount** Other Charges 41.58 561.01 **CGST TAX**

HSN:151620=CGST2.5%+SGST2.5% On Rs.7071.45=Tax:353.58, HSN:150790=CGST2.5%+SGST2.5

SGST TAX 561.01

Remark

28,272.00 **Net Amount**

Net Amount (In Words): Rupees Twenty Eight Thousand Two Hundred Seventy Two 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.