GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

615.01

Buyer SHANKAR LAL MAKHAN LAL CHOMU

Station: CHOMU

Pan No: AABFH1666A

State Code 08

Inv. No: EI/2024/191

Dated: 01/06/2024

15:07

CHOMU, NEAR BUS STAND

GSTIN No: 08AAMPA9595Q1ZO

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

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	7	-	1628.57	5.00	11399.99
2	02-CHAMBAL OIL TIN 15KG	150790	5	-	1647.62	5.00	8238.10
3	103-TAGORE OIL TIN 15 KG	151491	2	-	1828.57	5.00	3657.14
4	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	98.10	5.00	1177.20

Total:

Other Charges

DAMI CGST TAX SGST TAX

12.00 15.00

24,472.43 **Basic Amount** Other Charges 127.55 CGST TAX 615.01

128.00 615.01 615.01

 $HSN:150790 = CGST2.5\% + SGST2.5\% \ On \ Rs. 20943.29 = Tax:1047.16, \ HSN:151491 = CGST2.5\% + SGST2.5\% + SGS$

Remark

Broker:

25,830.00 **Net Amount**

Net Amount (In Words): Rupees Twenty Five Thousand Eight Hundred Thirty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

SGST TAX

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.