GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

**CREDIT** 

Original

SHYAM MISTHAN BHANDAR KALADERA

Inv. No: SL/3995

Dated 12/02/2024

Station:

Pan No:

State Code 08

Challan:

GSTIN No: Unknown

Lorray No.

Deliver At: ...

pan no: Broker: CHHITAR JI DALAL

10.00 75.00

Remark **RJ 41GA 3926** 

Mob.No.

Transport:

• • • • • • • • • • • • • • • • • • • •							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	10.00	1500.00	5.00	15000.00
							İ
1				1	l	i	1

15,000.00 Total: 10.00 **Basic Amount Other Charges** 

DALALI DAMI WAGES CGST TAX SGST TAX 20.00 377.63 377.63

104.74 Other Charges 377.63 **CGST TAX** SGST TAX 377.63

HSN:150790=CGST2.5%+SGST2.5% On Rs.15105.00=Tax:755.26

15,860.00 **Net Amount** 

Net Amount (In Words ): Rupees Fifteen Thousand Eight Hundred Sixty 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.