GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

Buyer SURESH BANT BHANDHAR CHOTI DUNGRI

State Code 08

Mob.No.

Inv. No: SL2424 Challan: Dated 26/07/2024

Station:

GSTIN No : UnRegistered

allan: Deliver At: OUT STATION

Lorray No.

Transport :

9

133.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	5	-	1828.57	5.00	9142.85
2	404-JYOTI KIRAN OIL 2L JAR	151491	1	16.00	121.90	5.00	1950.40
3	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	103.81	5.00	1245.72
4	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	100.95	5.00	2422.80
5	501-SIDDI OIL 500 ML	151491	1	12.00	118.10	5.00	1417.20
6	502-SIDDI OIL 1L BOTTLE	151491	2	24.00	115.24	5.00	2765.76
7	505-SIDDI OIL 5L JAR	151491	2	40.00	119.05	5.00	4762.00

Total:

**Other Charges** 

pan no : Broker :

DAMI WAGES CGSTTAX SGSTTAX 124.60 28.00 596.48 596.48

HSN:151491=CGST2.5%+SGST2.5% On Rs.20190.81=Tax:1009.54, HSN:150790=CGST2.5%+SGST2

Remark

 Basic Amount
 23,706.73

 Other Charges
 152.31

 CGST TAX
 596.48

 SGST TAX
 596.48

Net Amount 25,052.00

Net Amount (In Words ): Rupees Twenty Five Thousand Fifty 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.

Coods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.
 Interest will be charged if payment is not made before due date.
 Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory** 

E. & O.E.