GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CREDIT

14:48

**Buyer ASHOK KUMAR JAIN SANGO KA BANS** 

State Code 08

Inv. No: SL397 Dated: 20/04/2024

36.00

Station: OUT STATION

Pan No: AABFH1666A

STATION GSTIN No : UnRegistered

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

pan no : Broker :

Mob.No.

Transport:

9.00

| SNo | Description Of Goods       | HSN CODE | Qty | Weight | Rate    | GST<br>TAX% | Amount  |
|-----|----------------------------|----------|-----|--------|---------|-------------|---------|
| 1   | 01-DEEP JYOTI OIL TIN 15KG | 150790   | 6   | -      | 1619.05 | 5.00        | 9714.30 |
| 2   | 204-DEEP JYOTI OIL 2L JAR  | 150790   | 1   | 16.00  | 104.76  | 5.00        | 1676.16 |
| 3   | 205-DEEP JYOTI OIL 5L JAR  | 150790   | 1   | 20.00  | 102.86  | 5.00        | 2057.20 |
| 4   | 905-SOYABEEN MAGODI 25 KG  | 210690   | 1   | -      | 1674.11 | 12.00       | 1674.11 |

Total:

**Other Charges** 

DAMI WAGES CGST TAX SGST TAX

83.00 20.00 442.82 442.82

 Basic Amount
 15,121.77

 Other Charges
 102.59

 CGST TAX
 442.82

 SGST TAX
 442.82

 $HSN:150790 = CGST2.5\% + SGST2.5\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% + SGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% + SGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% + SGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% + SGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% + SGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% + SGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% + SGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% + SGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% + SGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% + SGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% + SGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% + SGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% + SGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% + SGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% + SGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% + SGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = CGST6\% \ On \ Rs.13447.66 = Tax:672.38, \ HSN:210690 = Tax:$ 

Remark

Net Amount 16,110.00

Net Amount (In Words ): Rupees Sixteen Thousand One Hundred Ten 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.