GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Dated 24/08/2024

9785085000

Original

FSSAI Lic.No.: 12224026000537 **CREDIT**

Buyer SHANKAR LAL MAKHAN LAL CHOMU CHOMU, NEAR BUS STAND

State Code 08

Challan: **Deliver At: IN STATION**

Station: CHOMU

Pan No: AABFH1666A

pan no: AAMPA9595Q

GSTIN No: 08AAMPA9595Q1ZO

Lorray No.

Inv. No: EI/2024/483

60.00

Transport:

| Broker: Mob.No. 9784 | | 26503 Tran | | ransport: | | | |
|----------------------|----------------------------|------------|-----|-----------|---------|----------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 8 | - | 1576.19 | 5.00 | 12609.52 |
| 2 | 02-CHAMBAL OIL TIN 15KG | 150790 | 2 | - | 1609.52 | 5.00 | 3219.04 |
| 3 | 910-MAIDA | 11010000 | 1 | 50.00 | 3280.00 | 0.00 | 1640.00 |

Total:

Other Charges

DAMI CGST TAX SGST TAX

91.30 398.00 398.00

17,468.56 **Basic Amount** Other Charges 91.44 398.00 **CGST TAX** SGST TAX 398.00

HSN:150790=CGST2.5%+SGST2.5% On Rs.15919.86=Tax:796.00, HSN:11010000=CGST0%+SGST0

Remark

Net Amount 18,356.00

Net Amount (In Words): Rupees Eighteen Thousand Three Hundred Fifty Six 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.