GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

12,086.19

84.75

206.53

206.53

12,584.00

Original

Buyer KAILASH CHAND SAINI

State Code 08

Inv. No: SL/4086 Dated 16/02/2024

Station: SAMOD

Pan No:

SAMOD

Challan : Deliver At: OUT STATION Lorray No.

pan no : GSTIN No : Unknown

Broker: Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	3.00	1485.71	5.00	4457.13
2	801-SCOOTER GHEE 15 LIT	151620	-	2.00	1314.29	5.00	2628.58
3	910-MEDA GST FREE	11010000	1	-	1510.00	0.00	1510.00
4	BESAN	110610	1	30.00	8000.00	0.00	2400.00
5	902-BURA	170111	1	25.00	4361.90	5.00	1090.48

Other Charges Total: 2 61.00

DAMI WAGES CGST TAX SGST TAX

63.00 22.00 206.53 206.53

HSN:150790=CGST2.5%+SGST2.5% On Rs.4457.13=Tax:222.86, HSN:151620=CGST2.5%+SGST2.5 Remark

Net Amount (In Words): Rupees Twelve Thousand Five Hundred Eighty Four Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

Net Amount

CGST TAX

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.