GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 8824695110

CREDIT

Original

Buyer OM SANT MISTHAN BHANDAR CHOMU

State Code 08

Inv. No: SL250 Dated 12/04/2024 Challan: **Deliver At: IN STATION**

Station: CHOMU pan no:

CHOMU

Pan No: AABFH1666A

GSTIN No: UnRegistered

Lorray No.

Mob.No. 8290286084 Transport :

Broke	er: IVIOD.INO. 629026	WOD.NO. 6290266064		rransport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	8	-	1657.14	5.00	13257.12
2	801-SCOOTER GHEE 15 LIT	151620	3	-	1476.19	5.00	4428.57
					<u> </u>		17.007.00
Other Charges		Total:	-	11.00	Basic Am	nount	17,685.69

DAMI WAGES CGST TAX SGST TAX

92.96 22.00 445.02 445.02

HSN:150790=CGST2.5%+SGST2.5% On Rs.13257.12=Tax:662.86, HSN:151620=CGST2.5%+SGST2.

Remark

Net Amount (In Words): Rupees Eighteen Thousand Six Hundred Ninety One Only. Ours Bankers STATE BANK OF INDIA CHOMU

3. Interest will be charged if payment is not made before due date.

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

115.27

445.02

445.02

18,691.00