GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CREDIT

9785085000

FSSAI Lic.No.: 12224026000537 **ASHOK KUMAR JAIN SANGO KA BANS** Buyer

Inv. No: SL4143

Dated 03/10/2024

Pan No: AABFH1666A

State Code 08

Challan:

Station: OUT STATION

GSTIN No: UnRegistered

Lorray No.

Deliver At: OUT STATION

pan no :

Broker:		Mob.No.	Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	409-SIDDI OIL 1L BOTTLE	151491	3	36.00	139.05	5.00	5005.80
Other Charges		Total:	3	36.00	Basic Am	Basic Amount	

WAGES CGST TAX SGST TAX DAMI

25.03 6.00 125.92 125.92

HSN:151491=CGST2.5%+SGST2.5% On Rs.5036.83=Tax:251.84

Net Amount (In Words): Rupees Five Thousand Two Hundred Eighty Nine Only.

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

TERMS

Remark

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.

31.36

125.92

125.92

5,289.00