GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

**CREDIT** 

9509085000

**Buyer OM SANT MISTHAN BHANDAR CHOMU** 

Inv. No: SL2696

Dated 08/08/2024

CHOMU

State Code 08

Challan: Deliver At: IN STATION

Station: CHOMU GSTIN No: UnRegistered

Lorray No.

pan no: Broker:

Mob.No.8290286084

Transport:

1

52.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	15	-	1571.43	5.00	23571.45
2	801-SCOOTER GHEE 15 LIT	151620	10	-	1419.05	5.00	14190.50
3	601-SONA SIKKA OIL 15 LIT	150890	2	-	2628.57	5.00	5257.14
4	902-BURA	170490	1	25.00	4400.00	5.00	1100.00

Total:

**Other Charges** 

DAMI WAGES CGST TAX SGST TAX

44,119.09 **Basic Amount** Other Charges 276.15 CGST TAX 1,109.88

218.00 58.00 1109.88 1109.88  $HSN:150790 = CGST2.5\% + SGST2.5\% \ On \ Rs. 23571.45 = Tax:1178.58, \ HSN:151620 = CGST2.5\% + SGST2.5\% + SGS$ 

SGST TAX 1,109.88

Remark

46,615.00 **Net Amount** 

Net Amount (In Words ): Rupees Forty Six Thousand Six Hundred Fifteen 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.