GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

**CREDIT** 

10:52

**OM SANT MISTHAN BHANDAR CHOMU** Buyer

State Code 08

Inv. No: SL1107 Dated: 23/05/2024

0.00

CHOMU

Broker:

Station: CHOMU

GSTIN No: UnRegistered

Challan: Lorray No. **Deliver At: IN STATION** 

pan no:

Mob.No.8290286084

Transport:

7.00

SNo De	escription Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1 80	01-SCOOTER GHEE 15 LIT	151620	3	-	1428.57	5.00	4285.71
2 01-	1-DEEP JYOTI OIL TIN 15KG	150790	4	-	1619.05	5.00	6476.20

Total:

**Other Charges** 

DAMI WAGES CGST TAX SGST TAX

14.00 270.81 270.81

10,761.91 **Basic Amount** 70.47 Other Charges **CGST TAX** 270.81 SGST TAX 270.81

HSN:151620=CGST2.5%+SGST2.5% On Rs.4285.71=Tax:214.28, HSN:150790=CGST2.5%+SGST2.5 Remark

11,374.00 **Net Amount** 

Net Amount (In Words ): Rupees Eleven Thousand Three Hundred Seventy Four 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

**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.