GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

14:00

Buyer MAMRAJ KUMAWAT ALESER

State Code 08

Inv. No: SL1453 Dated: 10/06/2024 **Deliver At: OUT STATION**

ALESAR Station: ALESAR

Pan No: AABFH1666A

GSTIN No: UnRegistered

Challan: Lorray No.

pan i):		1				
Broke		Mob.No.6350506860		::			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	1	-	1657.14	5.00	1657.14
Other Charges		Total:	1.00	0.00	Basic Am	Basic Amount	
DAMI WAGES CGST TAX SGST TAX					Other Ch	arges	10.48 41.69
8.29 2.00 41.69 41.69						CGST TAX	
HSN:151491=CGST2.5%+SGST2.5% On Rs.1667.43=Tax:83.38						41.69	
Remark					Net Am	nunt	1.751.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Fifty One 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.