GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

10:03

SHYAM BEHARI RAM BEHARI HAROTA

State Code 08

Inv. No: SL1444 Dated: 10/06/2024 Challan: **Deliver At: OUT STATION**

Station: OUT STATION

Pan No: AABFH1666A

GSTIN No: UnRegistered

Lorray No.

pan no:

Broker:		Mob.No.		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	7	84.00	100.95	5.00	8479.80	
Other Charges DAMI CGST TAX SGST TAX		Total:	7.00	84.00	Basic Amount Other Charges		8,479.80 42.08	

DAMI CGST TAX SGST TAX 42.40 213.06 213.06

42.08 213.06

SGST TAX 213.06

HSN:150790=CGST2.5%+SGST2.5% On Rs.8522.20=Tax:426.12

Remark

8,948.00 **Net Amount**

Net Amount (In Words): Rupees Eight Thousand Nine Hundred Forty Eight Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

CGST TAX

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.