GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

10:30

Buyer KAILASH CHAND SAINI SAMOD

State Code 08

Dated: 25/04/2024

Station: OUT STATION

Pan No: AABFH1666A

N GSTIN No : UnRegistered

Challan: Deliver At: OUT STATION

Lorray No.

Inv. No: SL479

pan no : GSTIN NO : Officegisti Broker : Mob.No

Broker: Mob.No.		No.	Transpor	Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	2	-	1600.00	5.00	3200.00
Other Charges DAMI WAGES CGST TAX SGST TAX		Total:	2.00	0.00	Basic Amount Other Charges		3,200.00 20.00
16.00 4.00 90.50 90.50					CGST TA	X	80.50

16.00 4.00 80.50 80.50 HSN:150790=CGST2.5%+SGST2.5% On Rs.3220.00=Tax:161.00

Remark 3,381.00

Net Amount (In Words): Rupees Three Thousand Three Hundred Eighty One Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

SGST TAX

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

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

E. & O.E.

80.50