GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Dated 11/09/2024

9785085000

Original

CREDIT

FSSAI Lic.No.: 12224026000537

Buyer SURESH BANT BHANDHAR CHOTI DUNGRI

State Code 08

Challan: Lorray No.

Inv. No: SL3453

Deliver At: OUT STATION

Station: . GSTIN No : UnRegistered pan no :

Broker: Mob.No.

Transport:

1

69.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	5	-	2033.33	5.00	10166.65
2	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1633.33	5.00	8166.65
3	202-DEEP JYOTI OIL 1L POUCH	150790	-	2.00	99.52	5.00	199.04
4	203-DEEP JYOTI OIL 1L BOTTAL	150790	-	1.00	102.38	5.00	102.38
5	204-DEEP JYOTI OIL 2L JAR	150790	-	2.00	105.24	5.00	210.48
6	201-DEEP JYOTI OIL 500 ML	150790	-	1.00	105.24	5.00	105.24
7	409-SIDDI OIL 1L BOTTLE	151491	-	3.00	126.67	5.00	380.01
8	919-SUJI	110311	1	50.00	1740.00	0.00	1740.00

Total:

Other Charges

DAMI WAGES CGST TAX SGST TAX

110.00 64.00 483.27 483.27

HSN:151491=CGST2.5%+SGST2.5% On Rs.10546.66=Tax:527.34, HSN:150790=CGST2.5%+SGST2.

Remark

 Basic Amount
 21,070.45

 Other Charges
 174.01

 CGST TAX
 483.27

 SGST TAX
 483.27

Net Amount 22,211.00

Net Amount (In Words): Rupees Twenty Two Thousand Two Hundred Eleven 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.