GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

12,352.41

80.93

310.83

310.83

13,055.00

10:25

OM SANT MISTHAN BHANDAR CHOMU Buyer

State Code 08

Challan: **Deliver At: IN STATION**

0.00

CHOMU Station: CHOMU

pan no:

Pan No: AABFH1666A

GSTIN No: UnRegistered

Lorray No.

8.00

Inv. No: SL558

Broker: Mob.No. 829		36084 Transport:		:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1590.48	5.00	7952.40
2	801-SCOOTER GHEE 15 LIT	151620	3	-	1466.67	5.00	4400.01

Total:

Other Charges

DAMI WAGES CGST TAX SGST TAX

16.00 310.83 310.83

HSN:150790=CGST2.5%+SGST2.5% On Rs.7952.40=Tax:397.62, HSN:151620=CGST2.5%+SGST2.5

Remark

Net Amount (In Words): Rupees Thirteen Thousand Fifty Five Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

Dated: 29/04/2024

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.