GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

FSSAI Lic.No.: 12224026000537 **CREDIT**

Buyer SURESH BANT BHANDHAR CHOTI DUNGRI

State Code 08

Inv. No: SL2264 Dated 18/07/2024 Challan: **Deliver At: OUT STATION**

Station: . GSTIN No: UnRegistered pan no:

Mob.No. Broker:

Lorray No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	7	-	1600.00	5.00	11200.00
2	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	103.81	5.00	1245.72
3	203-DEEP JYOTI OIL 1L BOTTAL	150790	3	36.00	100.95	5.00	3634.20
4	204-DEEP JYOTI OIL 2L JAR	150790	2	32.00	103.81	5.00	3321.92
5	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	101.90	5.00	4076.00
6	911-BESAN	110610	2	60.00	8700.00	0.00	5220.00
7	919-SUJI	110311	1	50.00	1640.00	0.00	1640.00
8	104-SIDD OIL TIN 15KG	151491	5	-	1828.57	5.00	9142.85
9	103-TAGORE OIL TIN 15 KG	151491	3	-	1809.52	5.00	5428.56
Other Charges		Total:	11	245.00	Basic Am	nount	44,909.25

Other Charges

WAGES CGST TAX SGST TAX

224.54 58.00 957.43 957.43

HSN:150790=CGST2.5%+SGST2.5% On Rs.23595.23=Tax:1179.76, HSN:110610=CGST0%+SGST0

Remark

Basic Amount	44,909.25
Other Charges	282.89
CGST TAX	957.43
SGST TAX	957.43

Net Amount 47,107.00 Net Amount (In Words): Rupees Forty Seven Thousand One Hundred Seven 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.