GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

10:00

Buyer BHAWANI SINGH JI TATIYABAS

State Code 08

Dated: 22/05/2024

Station: TATIYABAS

Pan No: AABFH1666A

GSTIN No: UnRegistered

Deliver At: OUT STATION

pan no : Broker :

JOTHA NO . Officegistere

Lorray No.
Transport:

Challan:

Inv. No: SL1083

| Brok | | er: Mob.No. | | Transport: | | | | |
|------|-----|--------------------------------|----------|------------|--------|---------|-------------|---------|
| | SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| | 1 | 101-JYOTI KIRAN OIL TIN 15KG | 151491 | 5 | - | 1876.19 | 5.00 | 9380.95 |
| | 2 | 604-PINKCITY GROUDNUT OIL 15KG | 150890 | 2 | - | 2352.38 | 5.00 | 4704.76 |

Other Charges

Total: 7.00 0.00

Basic Amount 14,085.71

WAGES CGST TAX SGST TAX 15.00 352.51 352.51
 Other Charges
 15.27

 CGST TAX
 352.51

 SGST TAX
 352.51

HSN:151491=CGST2.5%+SGST2.5% On Rs.9380.95=Tax:469.04, HSN:150890=CGST2.5%+SGST2.5 Remark

Net Amount 14,806.00

Net Amount (In Words): Rupees Fourteen Thousand Eight Hundred Six 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.

Authorised Signatory

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

E. & O.E.