GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CREDIT

9509085000

ASHOK KUMAR JAIN SANGO KA BANS Buyer

Inv. No: SL2768

31.00

Dated 12/08/2024

Pan No: AABFH1666A

State Code 08

Deliver At: OUT STATION

Station: OUT STATION

GSTIN No: UnRegistered

Challan: Lorray No.

pan no: Broker:

Broke	er: Mob.No.		Transport	:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	6	-	1561.90	5.00	9371.40
2	905-SOYABEEN MAGODI 25 KG	210690	1	-	1596.43	12.00	1596.43
3	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	98.10	5.00	2354.40

Total:

Other Charges

WAGES CGST TAX SGST TAX

22.00 389.49 389.49

HSN:150790=CGST2.5%+SGST2.5% On Rs.11747.80=Tax:587.40, HSN:210690=CGST6%+SGST6%

Remark

13,322.23 **Basic Amount** Other Charges 21.79 389.49 **CGST TAX** SGST TAX 389.49

Net Amount 14,123.00

Net Amount (In Words): Rupees Fourteen Thousand One Hundred Twenty Three 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.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.