GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CREDIT

13:09

Original

MAMRAJ KUMAWAT ALESER Buyer

State Code 08

Inv. No: SL925 Dated: 14/05/2024

ALESAR Station: ALESAR

Pan No: AABFH1666A

GSTIN No: UnRegistered

Challan: Lorray No. **Deliver At: OUT STATION**

pan no:

Transport:

Broker : Mob.No. 6350506		860	Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	2	-	1685.71	5.00	3371.42
2	912-SALT SURYA	250100	1	25.00	300.00	0.00	300.00

Other Charges

DAMI

25.00 Total: 3.00

3,671.42 **Basic Amount** 25.96 Other Charges

18.36 8.00 84.81 84.81 **CGST TAX** SGST TAX

84.81 84.81

HSN:151491=CGST2.5%+SGST2.5% On Rs.3392.28=Tax:169.62, HSN:250100=CGST0%+SGST0% O

3,867.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Eight Hundred Sixty Seven Only.

Ours Bankers STATE BANK OF INDIA CHOMU

WAGES CGST TAX SGST TAX

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.