GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 9785085000

FSSAI Lic.No.: 12224026000537

CREDIT

11,644.75

75.01

247.62

247.62

12,215.00

Buyer SURESH BANT BHANDHAR CHOTI DUNGRI

State Code 08

Inv. No: SL3986 Dated 28/09/2024
Challan: Deliver At: OUT STATION

Station:

GSTIN No: UnRegistered

pan no : GSTIN NO : Officegiste Broker : Mob.No.

Lorray No.
Transport:

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------------|----------|-----|--------|---------|----------|---------|
| 1 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 5 | - | 1980.95 | 5.00 | 9904.75 |
| 2 | 751-K K MAIDA 50KG | 11010000 | 1 | 50.00 | 1740.00 | 0.00 | 1740.00 |

Other Charges Total: 1 55.00

DAMI WAGES CGST TAX SGST TAX

60.70 14.00 247.62 247.62

HSN:150790=CGST2.5%+SGST2.5% On Rs.9904.75=Tax:495.24, HSN:11010000=CGST0%+SGST0

Remark

Net Amount (In Words): Rupees Twelve Thousand Two Hundred Fifteen 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

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.