GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

BHAGWAN JI BADHALA GUDLIYA Buyer

Dated: 15/06/2024

CREDIT 14:24

Station: OUT STATION

State Code 08

Mob.No.

Challan: **Deliver At: OUT STATION**

pan no:

Pan No: AABFH1666A

GSTIN No: UnRegistered

Lorray No.

Inv. No: SL1593

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	100.95	5.00	1211.40
2	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	120.95	5.00	1451.40

Total:

Other Charges

Broker:

WAGES CGST TAX SGST TAX

24.00 2.00

2,662.80 **Basic Amount** 18.14 Other Charges 67.03 **CGST TAX** SGST TAX 67.03

4.00 67.03 67.03

HSN:150790=CGST2.5%+SGST2.5% On Rs.1211.40=Tax:60.58, HSN:151491=CGST2.5%+SGST2.5

Remark

DAMI

2,815.00 **Net Amount**

Net Amount (In Words): Rupees Two Thousand Eight Hundred Fifteen Only.

Ours Bankers STATE BANK OF INDIA CHOMU

3. Interest will be charged if payment is not made before due date.

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

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.