GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

**CREDIT** 

19,809.50

119.08

498.21

498.21

20,925.00

9785085000

**ASHOK KUMAR JAIN SANGO KA BANS** Buyer

Inv. No: SL4811

Dated 25/10/2024

Station: OUT STATION

Pan No: AABFH1666A

State Code 08

Deliver At: OUT STATION Challan:

pan no:

GSTIN No: UnRegistered

Lorray No.

Broker:

Mob.No.

Transport:

10.00

1=191191							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1980.95	5.00	19809.50

Total:

**Other Charges** 

DAMI WAGES CGST TAX SGST TAX

20.00 498.21 498.21

HSN:150790=CGST2.5%+SGST2.5% On Rs.19928.55=Tax:996.42

Remark

Net Amount (In Words ): Rupees Twenty Thousand Nine Hundred Twenty Five 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.