GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

11:23

Buyer KHANDELWAL KIRANA STORE JAITPURA

JAITPURA

Station: OUT STATION

State Code 08

Inv. No: SL918

Dated: 14/05/2024

Challan:

Lorray No.

Deliver At: OUT STATION

GSTIN No: UnRegistered pan no: Broker:

Mob.No.

Transport:

BIOROI .		Transport.				
Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
01-DEEP JYOTI OIL TIN 15KG	150790	25	-	1571.43	5.00	39285.75
ther Charges Total:			0.00	Basic Am	Basic Amount	
WAGES CGST TAX SGST TAX				Other Ch	arges	247.59
.3 51.00 988.33 988.33				CGST TA	X	988.33
HSN:150790=CGST2.5%+SGST2.5% On Rs.39533.18=Tax:1976.66				SGST TA	X	988.33
	Description Of Goods 01-DEEP JYOTI OIL TIN 15KG r Charges I WAGES CGST TAX SGST TAX I3 51.00 988.33 988.33	Description Of Goods 01-DEEP JYOTI OIL TIN 15KG 150790 r Charges I WAGES CGST TAX SGST TAX I3 51.00 988.33 988.33	Description Of Goods	Description Of Goods	Description Of Goods	Description Of Goods

Remark

Net Amount (In Words): Rupees Forty One Thousand Five Hundred Ten Only. Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

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.

41,510.00