GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

Original

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

9785085000

Phone: 8824695110

CREDIT

Buyer GOVIND RAM GANPAT LAL CHOMU

Inv. No: SL3775

Dated 24/09/2024

CHOMU

State Code 08

Challan:

Deliver At: IN STATION

Station: IN STATION pan no:

GSTIN No: UnRegistered

Lorray No.

Broker:

Mob.No.

Transport:

7

101.00

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	402-JYOTI KIRAN OIL 1L POUCH	151491	2	24.00	145.71	5.00	3497.04
2	403-JYOTI KIRAN OIL 1L BOTTLE	151491	2	24.00	148.57	5.00	3565.68
3	404-JYOTI KIRAN OIL 2L JAR	151491	2	32.00	151.43	5.00	4845.76
4	405-JYOTI KIRAN OIL 5L JAR	151491	1	20.00	149.52	5.00	2990.40
5	801-SCOOTER GHEE 15 LIT	151620	1	-	1780.95	5.00	1780.95

Total:

Other Charges

CGST TAX SGST TAX

416.99 416.99

16,679.83 **Basic Amount** Other Charges 0.19 416.99 **CGST TAX** SGST TAX 416.99

HSN:151491=CGST2.5%+SGST2.5% On Rs.14898.88=Tax:744.94, HSN:151620=CGST2.5%+SGST2.

Remark

17,514.00 **Net Amount**

Net Amount (In Words): Rupees Seventeen Thousand Five Hundred Fourteen Only.

Ours Bankers STATE BANK OF INDIA CHOMU

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

Authorised Signatory

E. & O.E.