GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CREDIT

ASHOK KUMAR JAIN SANGO KA BANS Buyer

State Code 08

Dated 21/10/2024

Station: OUT STATION

Pan No: AABFH1666A

Challan: Lorray No.

Inv. No: SL4680

28.00

Deliver At: OUT STATION

GSTIN No: UnRegistered pan no:

Broker:

Mob.No.

Transport:

	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
Ī	1	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	119.05	5.00	1428.60
	2	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	124.76	5.00	1996.16

Total:

Other Charges

DAMI WAGES CGST TAX SGST TAX

18.00 4.00 86.17 86.17

HSN:150790=CGST2.5%+SGST2.5% On Rs.3446.76=Tax:172.34

Net Amount (In Words): Rupees Three Thousand Six Hundred Nineteen 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

Remark

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.

3,424.76

21.90

86.17

86.17

3,619.00