GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

**CREDIT** 

Buyer MURARI LAL JI KHATOD CHOMU

CHOMU

State Code 08

Inv. No: SL919

76.00

Dated: 14/05/2024

11:43

Challan:

Station: CHOMU

GSTIN No: UnRegistered

Lorray No.

**Deliver At: IN STATION** 

pan no: Broker:

Mob.No.7791924573

Transport:

5.00

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SN	o Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	100.00	5.00	1200.00
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	97.14	5.00	1165.68
3	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	98.10	5.00	1962.00
4	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	103.81	5.00	1245.72
5	405-JYOTI KIRAN OIL 5L JAR	151491	1	20.00	104.76	5.00	2095.20

Total:

**Other Charges** 

CGST TAX SGST TAX

191.71 191.71

7,668.60 **Basic Amount** Other Charges -0.02 191.71 **CGST TAX** SGST TAX 191.71

HSN:150790=CGST2.5%+SGST2.5% On Rs.4327.68=Tax:216.38, HSN:151491=CGST2.5%+SGST2.5

8,052.00 **Net Amount** 

Net Amount (In Words): Rupees Eight Thousand Fifty Two 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.