GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 8824695110

KHANDELWAL KIRANA STORE JAITPURA

Inv. No: SL/4840

168.00

Dated: 19/03/2024

11:58

CREDIT

18,023.16

122.54

453.65

453.65

19,053.00

State Code 08

Mob.No.

Challan: Deliver At: ...

Station: . pan no:

Pan No:

GSTIN No: UnRegistered

Lorray No.

Broker:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1 L BOTTAL	150790	11	132.00	106.67	5.00	14080.44
2	201-DEEP JYOTI OIL 500 ML	150790	3	36.00	109.52	5.00	3942.72

Total:

Other Charges

DAMI WAGES CGST TAX SGST TAX

28.00 453.65 453.65

HSN:150790=CGST2.5%+SGST2.5% On Rs.18145.93=Tax:907.30

Remark

Net Amount (In Words): Rupees Nineteen Thousand Fifty Three 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.