GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

Buyer Shiv Sakti Enterprises

State Code 08

Inv. No: SL548

Dated: 27/04/2024

16:06

Station:

Challan:

Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | TAX% | Amount |
|-----|------------------------------|----------|-----|--------|--------|------|---------|
| 1 | 202-DEEP JYOTI OIL 1L POUCH | 150790 | 1 | 12.00 | 98.10 | 5.00 | 1177.20 |
| 2 | 203-DEEP JYOTI OIL 1L BOTTAL | 150790 | 2 | 24.00 | 100.95 | 5.00 | 2422.80 |
| 3 | 204-DEEP JYOTI OIL 2L JAR | 150790 | 1 | 16.00 | 103.81 | 5.00 | 1660.96 |

Other Charges CGST TAX SGST TAX

52.00 4.00 Total:

5,260.96 **Basic Amount** 0.00 Other Charges **CGST TAX** 131.52

131.52 131.52

HSN:150790=CGST2.5%+SGST2.5% On Rs.5260.96=Tax:263.04

5,524.00 **Net Amount**

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

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

SGST TAX

TERMS

Remark

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.

131.52