GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

Buyer SHANKAR LAL MAKHAN LAL CHOMU

State Code 08

Inv. No: EI/2024/118

48.00

Dated: 11/05/2024

10:53

CHOMU, NEAR BUS STAND

Station: CHOMU

Pan No: AABFH1666A

GSTIN No: 08AAMPA9595Q1ZO

Challan:

Deliver At: IN STATION

Lorray No.

pan no: AAMPA9595Q Broker:

Mob.No.9784626503

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	104.76	5.00	1257.12	
2	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	95.24	5.00	1142.88	
3	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	98.10	5.00	2354.40	

Total:

Other Charges

CGST TAX SGST TAX

118.86 118.86

HSN:151491=CGST2.5%+SGST2.5% On Rs.1257.12=Tax:62.86, HSN:150790=CGST2.5%+SGST2.5

4.00

Remark

4,754.40 **Basic Amount** Other Charges -0.12118.86 **CGST TAX** SGST TAX 118.86

Net Amount 4,992.00

Net Amount (In Words): Rupees Four Thousand Nine Hundred Ninety 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.

Authorised Signatory

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

E. & O.E.