GSTIN No. 08AABFH1666A1ZU

Pan No:

Broker:

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CREDIT

5,986.61

39.09

150.65

150.65

6,327.00

11:07

**Buyer JAWAHAR KIRANA STORE UDAIPURIA** 

State Code 08

Mob.No.

Inv. No: SL/4909 Dated: 21/03/2024

**Deliver At: OUT STATION** 

Station: OUT STATION

pan no : GSTIN No : Unknown

Lorray No. Transport:

Challan:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	1.00	1666.67	5.00	1666.67
2	104-SIDDI OIL TIN 15 KG	151491	-	1.00	1657.14	5.00	1657.14
3	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	112.38	5.00	1348.56
4	203-DEEP JYOTI OIL 1 L BOTTAL	150790	1	12.00	109.52	5.00	1314.24

Other Charges Total: 2 26.00

DAMI WAGES CGST TAX SGST TAX

31.47 8.00 150.65 150.65

HSN:150790=CGST2.5%+SGST2.5% On Rs.4368.94=Tax:218.44, HSN:151491=CGST2.5%+SGST2.5

Remark

Net Amount (In Words ): Rupees Six Thousand Three Hundred Twenty Seven Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Basic Amount** 

Other Charges

**Net Amount** 

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.