GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

6,316.16

0.04

157.90

157.90

Buyer SHREE JAGDAMBA KIRANA STORE CHOMU

CHOMU State Code 08

Station: CHOMU GSTIN No:08ACTFS8511K1ZE

pan no: ACTFS8511K

Broker: Mob.No.

Inv. No: EI/2024/78

64.00

Dated: 30/04/2024

Deliver At: IN STATION

11:28

Lorray No.
Transport:

5.00

Challan:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	96.19	5.00	2308.56
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	99.05	5.00	2377.20
3	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	101.90	5.00	1630.40

Total:

Other Charges

CGST TAX SGST TAX

157.90 157.90 HSN:150790=CGST2.5%+SGST2.5% On Rs.6316.16=Tax:315.80

Remark

Tterrarit

Net Amount 6,632.00

Net Amount (In Words): Rupees Six Thousand Six Hundred Thirty Two Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.