GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

**TAX-INVOICE** 

Original HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

HSN CODE

Phone: 8824695110 9785085000

**CREDIT** 

**Amount** 

21,677.00

**Buyer KHANDELWAL KIRANA STORE BANSA** 

State Code 08

Inv. No: EI/2024/615 Dated 25/09/2024

**Deliver At: OUT STATION** 

Rate GST TAX%

Challan:

Station: OUT STATION pan no:

SNo Description Of Goods

Remark Rj14gc4728

Pan No: AABFH1666A

GSTIN No: UnRegistered

Lorray No.

Broker:

Mob.No.

Transport: Qty

Weight

	•		-	•			
1	01-DEEP JYOTI OIL TIN 15KG	150790	2	-	1961.90	5.00	3923.80
2	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	121.90	5.00	4876.00
3	203-DEEP JYOTI OIL 1L BOTTAL	150790	3	36.00	120.95	5.00	4354.20
4	204-DEEP JYOTI OIL 2L JAR	150790	2	32.00	123.81	5.00	3961.92
5	703-K K SOOJI 1KG	110311	3	30.00	40.00	5.00	1200.00
6	1102-K K CLASSIC SUGAR 5KG	170111	2	50.00	43.81	5.00	2190.50
Other Charges		Total:	12	190.00	Basic Amount		20,506.42
DAMI WAGES CGST TAX SGST TAX 108.00 30.00 516.12 516.12					Other Charges		138.34
					CGST TA	CGST TAX	
1.50.0	00.00 010.12 010.12				SGST TA	X	516.12

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

HSN:150790=CGST2.5%+SGST2.5% On Rs.17115.92=Tax:855.82, HSN:110311=CGST2.5%+SGST2.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

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.