GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

KHANDAL KIRANA STORE JAITPURA Buyer

State Code 08

Inv. No: EI/2024/54

Dated: 25/04/2024

Deliver At: OUT STATION

10:32

JAITPURA

Challan:

Lorray No.

Station: JAITPURA pan no: CDSPS9303P

Pan No: AABFH1666A

GSTIN No: 08CDSPS9303P1ZG

Transport:

Bro	ker: Mob.No.969436	Mob.No. 9694367513		Transport:			
SN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	11	132.00	100.00	5.00	13200.00

Other Charges

Total:

11.00 132.00 **Basic Amount** 13,200.00

DAMI WAGES CGST TAX SGST TAX 22.00 332.20 332.20

87.60 Other Charges **CGST TAX** 332.20 SGST TAX 332.20

HSN:150790=CGST2.5%+SGST2.5% On Rs.13288.00=Tax:664.40

Remark

13,952.00 **Net Amount**

Net Amount (In Words): Rupees Thirteen Thousand Nine Hundred Fifty 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.