GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9785085000

CREDIT

Buyer ASHOKA GENERAL STORE MAGADH NAGAR

Inv. No: SL3205 Dated 30/08/2024

MAGADH NAGAR CHOMU

FSSAI Lic.No.: 12224026000537

State Code 08

Challan: **Deliver At: IN STATION**

Station: CHOMU

Pan No: AABFH1666A

GSTIN No: UnRegistered

Lorray No.

pan no: Broker:

Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1600.00	5.00	16000.00
2	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	97.62	5.00	2342.88
3	203-DEEP JYOTI OIL 1L BOTTAL	150790	3	36.00	100.48	5.00	3617.28
4	205-DEEP JYOTI OIL 5L JAR	150790	3	60.00	101.43	5.00	6085.80
5	104-SIDD OIL TIN 15KG	151491	2	-	1895.24	5.00	3790.48
6	502-SIDDI OIL 1L BOTTLE	151491	3	36.00	119.05	5.00	4285.80
7	505-SIDDI OIL 5L JAR	151491	2	40.00	120.95	5.00	4838.00
Other Charges		Total:	13	208.00	Basic Amount		40,960.24

Other Charges

Basic Amount 40,960.24 265.48 Other Charges 1,030.64 **CGST TAX**

1,030.64

215.30 50.00 1030.64 1030.64

DAMI WAGES CGST TAX SGST TAX

HSN:150790=CGST2.5%+SGST2.5% On Rs.28045.96=Tax:1402.30, HSN:151491=CGST2.5%+SGST2

Remark

43,287.00

Net Amount

SGST TAX

Net Amount (In Words): Rupees Forty Three Thousand Two Hundred Eighty Seven 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.

Authorised Signatory

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.

E. & O.E.