GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CREDIT

12:37

ESHWAR KIRANA STORE CHOMU Buyer

State Code 08

Inv. No: SL364 Dated: 18/04/2024

CHOMU

Station: CHOMU

GSTIN No: UnRegistered

Challan:

Deliver At: IN STATION

pan no:

Lorray No.

Mob.No.6375702928 Transport: Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	601-SONA SIKKA OIL 15 LIT	150890	3	-	2714.29	5.00	8142.87
2	801-SCOOTER GHEE 15 LIT	151620	2	-	1471.43	5.00	2942.86
3	202-DEEP JYOTI OIL 1L POUCH	150790	3	36.00	100.00	5.00	3600.00

Total:

Other Charges

WAGES CGST TAX SGST TAX

58.00 368.59 368.59

HSN:150890=CGST2.5%+SGST2.5% On Rs.8142.87=Tax:407.14, HSN:151620=CGST2.5%+SGST2.5

8.00

36.00

Remark

14,685.73 **Basic Amount** Other Charges 58.09 **CGST TAX** 368.59 SGST TAX 368.59

Net Amount 15,481.00

Net Amount (In Words): Rupees Fifteen Thousand Four Hundred Eighty One 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.