GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

**CREDIT** 

Buyer SHREE JAGDAMBA KIRANA STORE CHOMU

State Code 08

Inv. No: EI/23-24/550 Dated 19/02/2024 Challan: Deliver At: CHOMU

CHOMU Station: CHOMU

Pan No:

GSTIN No: 08ACTFS8511K1ZE

Lorray No.

pan no: ACTFS8511K

Broke	er:	Mob.No.	Transpor	ţ:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1 L BOTTLE	151491	1	12.00	101.90	5.00	1222.80
2	404-JYOTI KIRAN OIL 2 L JAR	151491	1	16.00	104.76	5.00	1676.16
Other Charges To			2	28.00	Basic Amount		2,898.96
CGST TAX SGST TAX 72.47 72.47					Other Charges CGST TAX		0.10 72.47
HSN:151491=CGST2.5%+SGST2.5% On Rs.2898.96=Tax:144.94					SGST TA	SGST TAX	
Remark					Net Am	Net Amount	

Net Amount (In Words ): Rupees Three Thousand Forty Four Only.

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.

**Authorised Signatory** 

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

3,044.00