GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

**CREDIT** 

10,398.11

55.39

308.25

308.25

11,070.00

Buyer SHREE JAGDAMBA KIRANA STORE CHOMU

CHOMU

State Code 08

Inv. No: EI/2024/244

Dated: 17/06/2024

16:46

Challan:

80.00

Station: CHOMU

GSTIN No: 08ACTFS8511K1ZE

Lorray No.

**Deliver At: IN STATION** 

pan no: ACTFS8511K Broker:

Pan No: AABFH1666A

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	402-JYOTI KIRAN OIL 1L POUCH	151491	1	12.00	118.10	5.00	1417.20
2	403-JYOTI KIRAN OIL 1L BOTTLE	151491	2	24.00	120.95	5.00	2902.80
3	405-JYOTI KIRAN OIL 5L JAR	151491	1	20.00	121.90	5.00	2438.00
4	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	98.10	5.00	2354.40
5	903-SOYABEEN MAGODI 20 KG	210690	1	-	1285.71	12.00	1285.71

Total:

Other Charges

DAMI CGST TAX SGST TAX

55.00 308.25 308.25

7.00

Remark

Net Amount (In Words ): Rupees Eleven Thousand Seventy Only.

HSN:151491=CGST2.5%+SGST2.5% On Rs.6758.00=Tax:337.90, HSN:150790=CGST2.5%+SGST2.5

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**Basic Amount** 

Other Charges

**CGST TAX** 

SGST TAX

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.