GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CREDIT

Buyer SHANKAR LAL MAKHAN LAL

State Code 08

Mob.No.

Inv. No: EI/23-24/505 Dated 06/02/2024

Deliver At: ...

Station: CHOMU

Pan No:

CHOMU, NEAR BUS STAND

Challan: Lorray No.

pan no: AAMPA9595Q Broker:

GSTIN No: 08AAMPA9595Q1ZO

Transport:

88.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1 L BOTTAL	150790	1	12.00	92.38	5.00	1108.56
2	204-DEEP JYOTI OIL 2 L JAR	150790	1	16.00	95.24	5.00	1523.84
3	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	105.71	5.00	1268.52
4	403-JYOTI KIRAN OIL 1 L BOTTLE	151491	1	12.00	102.86	5.00	1234.32
5	404-JYOTI KIRAN OIL 2 L JAR	151491	1	16.00	105.71	5.00	1691.36
6	903-SOYABEEN MAGODI 20 KG	210690	1	20.00	1339.29	12.00	1339.29

Total:

Other Charges

CGST TAX SGST TAX

251.02 251.02

HSN:150790=CGST2.5%+SGST2.5% On Rs.2632.40=Tax:131.62, HSN:151491=CGST2.5%+SGST2.5

Remark

8,165.89 **Basic Amount** Other Charges 0.07 251.02 **CGST TAX** SGST TAX 251.02

8,668.00 **Net Amount**

Net Amount (In Words): Rupees Eight Thousand Six Hundred Sixty Eight 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.
3. Interest will be charged if payment is not made before due date.
4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.