GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

4876.00

**CREDIT** Buyer SHREE JAGDAMBA KIRANA STORE CHOMU Inv. No: EI/2024/215 Dated: 08/06/2024 15:50 **CHOMU** State Code 08 Challan: **Deliver At: IN STATION** Station: CHOMU GSTIN No: 08ACTFS8511K1ZE Lorray No. pan no: ACTFS8511K Mob.No. Transport: Broker: GST **Description Of Goods HSN CODE** Qty Weight Rate **Amount** TAX% 202-DEEP JYOTI OIL 1L POUCH 150790 2 24.00 99.05 5.00 2377.20 2 201-DEEP JYOTI OIL 500 ML 12.00 150790 1 104.76 5.00 1257.12 3 203-DEEP JYOTI OIL 1L BOTTAL 150790 12.00 101.90 1 5.00 1222.80 204-DEEP JYOTI OIL 2L JAR 4 150790 1 16.00 104.76 5.00 1676.16 5 **403-JYOTI KIRAN OIL 1L BOTTLE** 151491 2 24.00 120.95 5.00 2902.80 6 **404-JYOTI KIRAN OIL 2L JAR** 151491 16.00 123.81 1980.96 1 5.00

151491

Total:

2

10.00

40.00

144.00

121.90

Other Charges

7

DAMI CGST TAX SGST TAX 85.54 409.46 409.46

**405-JYOTI KIRAN OIL 5L JAR** 

HSN:150790=CGST2.5%+SGST2.5% On Rs.6533.28=Tax:326.66, HSN:151491=CGST2.5%+SGST2.5

Remark

16,293.04 **Basic Amount** Other Charges 86.04 **CGST TAX** 409.46 SGST TAX 409.46

5.00

17,198.00 **Net Amount** 

Net Amount (In Words ): Rupees Seventeen Thousand One Hundred Ninety 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.