GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

Buyer SHIV KIRANA STORE RAWAN GET CHOMU

RAWAN GATE CHOMU State Code 08 Station: CHOMU

GSTIN No: UnRegistered

Inv. No: SL1625

Challan:

Dated: 17/06/2024

Deliver At: IN STATION

15:59

Lorray No. pan no:

Broker:		Mob.No. 9929218	853	Transport:		
SNo	Description Of Goods		HSN CODE	Qty	Weight	

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	TAX%	Amount
1	402-JYOTI KIRAN OIL 1L POUCH	151491	1	12.00	118.10	5.00	1417.20
2	405-JYOTI KIRAN OIL 5L JAR	151491	1	20.00	121.90	5.00	2438.00
Otho	r Charges	Total:	2.00	32.00	Basic Am	ount	3,855.20

Other Charges

CGST TAX SGST TAX

96.38 96.38

HSN:151491=CGST2.5%+SGST2.5% On Rs.3855.20=Tax:192.76

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

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

TERMS

Remark

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.

0.04

96.38

96.38

4,048.00