GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

**CREDIT** 

2,411.40

0.02

60.29

60.29

Buyer SHANKAR LAL MAKHAN LAL CHOMU

Station: CHOMU

Pan No: AABFH1666A

State Code 08

Inv. No: EI/2024/77

Transport:

2.00

Dated: 30/04/2024

11:27

CHOMU, NEAR BUS STAND

GSTIN No: 08AAMPA9595Q1ZO

Challan: **Deliver At: IN STATION** 

24.00

pan no: AAMPA9595Q

Mob.No.9784626503

Lorray No.

GST **Description Of Goods HSN CODE** Qty Weight Rate **Amount** TAX% 202-DEEP JYOTI OIL 1L POUCH 150790 1 12.00 96.19 5.00 1154.28 **403-JYOTI KIRAN OIL 1L BOTTLE** 2 151491 1 12.00 104.76 5.00 1257.12

Total:

Other Charges

Broker:

CGST TAX SGST TAX

60.29 60.29

HSN:150790=CGST2.5%+SGST2.5% On Rs.1154.28=Tax:57.72, HSN:151491=CGST2.5%+SGST2.5

Remark

2,532.00 **Net Amount** 

Net Amount (In Words ): Rupees Two Thousand Five Hundred Thirty Two Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Basic Amount** 

Other Charges

**CGST TAX** 

SGST TAX

**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.