GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CREDIT

Buyer SHREE JAGDAMBA KIRANA STORE CHOMU

State Code 08

Inv. No: EI/24-25/012

Dated: 02/04/2024

14:13

CHOMU

Challan:

Deliver At: CHOMU

Station: CHOMU

GSTIN No: 08ACTFS8511K1ZE

Lorray No.

Broker:

pan no: ACTFS8511K

Mob.No.

Transport:

7

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	3	36.00	100.00	5.00	3600.00
2	203-DEEP JYOTI OIL 1 L BOTTAL	150790	2	24.00	102.86	5.00	2468.64
3	204-DEEP JYOTI OIL 2 L JAR	150790	1	16.00	105.71	5.00	1691.36
4	403-JYOTI KIRAN OIL 1 L BOTTLE	151491	1	12.00	106.67	5.00	1280.04

Total:

Other Charges

DAMI CGST TAX SGST TAX

47.46 227.19 227.19

88.00

9,040.04 **Basic Amount** Other Charges 47.58 CGST TAX 227.19

SGST TAX 227.19

HSN:150790=CGST2.5%+SGST2.5% On Rs.7760.00=Tax:388.00, HSN:151491=CGST2.5%+SGST2.5

Remark

9,542.00 **Net Amount**

Net Amount (In Words): Rupees Nine Thousand Five Hundred Forty Two 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.