GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CREDIT

16,670.80

110.16

419.52

419.52

17,620.00

9509085000

MANISH KIRANA STORE DHANOTA Buyer

Inv. No: SL2655

Dated 06/08/2024

Station: IN STATION

Pan No: AABFH1666A

State Code 08

Deliver At: IN STATION

pan no:

GSTIN No: UnRegistered

Challan: Lorray No.

Transport:

11

168.00

| Broke | er: Mob.No. | Mob.No. | | Transport: | | | |
|-------|------------------------------|----------|-----|------------|--------|----------|---------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 201-DEEP JYOTI OIL 500 ML | 150790 | 2 | 24.00 | 100.95 | 5.00 | 2422.80 |
| 2 | 203-DEEP JYOTI OIL 1L BOTTAL | 150790 | 4 | 48.00 | 98.10 | 5.00 | 4708.80 |
| 3 | 204-DEEP JYOTI OIL 2L JAR | 150790 | 1 | 16.00 | 100.95 | 5.00 | 1615.20 |
| 4 | 205-DEEP JYOTI OIL 5L JAR | 150790 | 4 | 80.00 | 99.05 | 5.00 | 7924.00 |

Total:

Other Charges

DAMI WAGES CGST TAX SGST TAX 22.00 419.52 419.52

HSN:150790=CGST2.5%+SGST2.5% On Rs.16780.80=Tax:839.04

Remark

Net Amount (In Words): Rupees Seventeen Thousand Six Hundred Twenty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

Net Amount

CGST TAX

SGST TAX

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.