GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

**TAX-INVOICE** 

Original HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Mob.No.

**CREDIT** 

10,418.92

**Buyer GOVIND AGARWAL CHOMU** 

State Code 08

Dated 30/08/2024

Station: IN STATION

Pan No: AABFH1666A

Challan:

Inv. No: SL3190

Deliver At: IN STATION

pan no: Broker:

GSTIN No: UnRegistered

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	100.00	5.00	2400.00
2	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	100.95	5.00	4038.00
3	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	123.81	5.00	1485.72
4	405-JYOTI KIRAN OIL 5L JAR	151491	1	20.00	124.76	5.00	2495.20

Total:

**Other Charges** 

DAMI CGST TAX SGST TAX

55.00 261.85 261.85

96.00

6

Other Charges 55.38 **CGST TAX** 261.85 SGST TAX 261.85

10,998.00 **Net Amount** 

Remark

Net Amount (In Words ): Rupees Ten Thousand Nine Hundred Ninety Eight Only.

HSN:150790=CGST2.5%+SGST2.5% On Rs.6438.00=Tax:321.90, HSN:151491=CGST2.5%+SGST2.5

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Basic Amount** 

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.