GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

**CREDIT** 

9509085000

Buyer MANGI LAL SHANKAR LAL UDAIPURIYA

Inv. No: SL2585

Dated 02/08/2024

Station: OUT STATION

Pan No: AABFH1666A

State Code 08

Challan: **Deliver At: OUT STATION** 

GSTIN No: UnRegistered

Lorray No.

pan no: Mob.No. Broker:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	101.90	5.00	1222.80
2	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	101.90	5.00	1630.40
3	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	96.19	5.00	1154.28
4	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	118.10	5.00	1417.20
Other Charges		Total:	4	52.00	Basic Amount		5,424.68

Total:

**Other Charges** 

DAMI WAGES CGST TAX SGST TAX

8.00 136.49 136.49

52.00

4

Remark

Other Charges 35.34 CGST TAX 136.49 SGST TAX 136.49

5,733.00 **Net Amount** 

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

HSN:150790=CGST2.5%+SGST2.5% On Rs.4027.51=Tax:201.36, 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.