GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

Original

GOVIND RAM GANPAT LAL CHOMU

State Code 08

Mob.No.

Inv. No: SL/3796 Dated 06/02/2024 **Deliver At: IN STATION**

Station: GSTIN No: Unknown

Lorray No.

pan no :

Transport:

Challan:

	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
ſ	1	202-DEEP JYOTI OIL 1 L POUCH	150790	2	24.00	89.52	5.00	2148.48
	2	402-JYOTI KIRAN OIL 1 L POUCH	151491	1	12.00	100.00	5.00	1200.00
	3	404-JYOTI KIRAN OIL 2 L JAR	151491	1	16.00	105.71	5.00	1691.36

Total:

Other Charges

Pan No:

Broker:

CGST TAX SGST TAX

125.99 125.99

HSN:150790=CGST2.5%+SGST2.5% On Rs.2148.48=Tax:107.42, HSN:151491=CGST2.5%+SGST2.5

52.00

Remark

5,039.84 **Basic Amount** Other Charges 0.18 **CGST TAX** 125.99 SGST TAX 125.99

Net Amount 5,292.00

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

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.