GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

Buyer SHREE JAGDAMBA KIRANA STORE CHOMU

State Code 08

Inv. No: EI/2024/120

76.00

Dated: 11/05/2024

11:21

CHOMU

Station: CHOMU

Pan No: AABFH1666A

GSTIN No: 08ACTFS8511K1ZE

Challan: Lorray No. **Deliver At: IN STATION**

pan no: ACTFS8511K

Mob.No.

Transport:

Broke	er: Mob.No.	Mob.No.		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	106.67	5.00	1280.04
2	404-JYOTI KIRAN OIL 2L JAR	151491	1	16.00	106.67	5.00	1706.72
3	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	98.10	5.00	1177.20
4	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	100.95	5.00	1615.20
5	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	99.05	5.00	1981.00
6	903-SOYABEEN MAGODI 20 KG	210690	1	-	1303.57	12.00	1303.57

Total:

Other Charges

DAMI CGST TAX SGST TAX

48.04 275.11 275.11

HSN:151491=CGST2.5%+SGST2.5% On Rs.2986.76=Tax:149.34, HSN:150790=CGST2.5%+SGST2.5

6.00

Remark

9,063.73 **Basic Amount** 48.05 Other Charges 275.11 **CGST TAX** SGST TAX 275.11

9,662.00 **Net Amount**

Net Amount (In Words): Rupees Nine Thousand Six Hundred Sixty 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.