GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CREDIT

Original

Buyer SHREE JAGDAMBA KIRANA STORE CHOMU

CHOMU

State Code 08

Inv. No: EI/2024/158 Challan:

Dated: 21/05/2024

16:45

Station: CHOMU

GSTIN No: 08ACTFS8511K1ZE

Lorray No.

Deliver At: IN STATION

pan no: ACTFS8511K

Pan No: AABFH1666A

Mob.No. Transport:

Broker:		Mob.No.	Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	5	60.00	97.14	5.00	5828.40
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	100.00	5.00	1200.00
3	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	113.33	5.00	1359.96
4	404-JYOTI KIRAN OIL 2L JAR	151491	1	16.00	116.19	5.00	1859.04
5	405-JYOTI KIRAN OIL 5L JAR	151491	1	20.00	114.29	5.00	2285.80
Other Charges		Total:	9.00	120.00	Basic Amount		12,533.20

Other Charges

DAMI CGST TAX SGST TAX

65.80 314.98 314.98

HSN:150790=CGST2.5%+SGST2.5% On Rs.7028.40=Tax:351.42, HSN:151491=CGST2.5%+SGST2.5

Remark

65.84 314.98 314.98

SGST TAX **Net Amount**

Other Charges

CGST TAX

13,229.00

Net Amount (In Words): Rupees Thirteen Thousand Two Hundred Twenty Nine 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.