GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 8824695110

Original

CREDIT

Buyer SHANKAR LAL MAKHAN LAL CHOMU

State Code 08

GSTIN No: 08AAMPA9595Q1ZO

Challan:

Inv. No: SL268

Dated 13/04/2024

CHOMU, NEAR BUS STAND Station: CHOMU

Lorray No.

Deliver At: IN STATION

pan no: AAMPA9595Q

Mob.No. 9784626503

Transport:

Broker:		Mob.No. 9784626503		Transport:				
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH		150790	1	12.00	100.95	5.00	1211.40
2	204-DEEP JYOTI OIL 2L JAR		150790	1	16.00	106.67	5.00	1706.72
3	205-DEEP JYOTI OIL 5L JAR		150790	1	20.00	104.76	5.00	2095.20
4	402-JYOTI KIRAN OIL 1L POUCH		151491	1	12.00	106.67	5.00	1280.04

Total: **Basic Amount** 6,293.36 60.00 **Other Charges** -0.04 Other Charges CGST TAX SGST TAX 157.34 **CGST TAX** 157.34 157.34 SGST TAX 157.34 HSN:150790=CGST2.5%+SGST2.5% On Rs.5013.32=Tax:250.68, HSN:151491=CGST2.5%+SGST2.5 Remark 6,608.00 **Net Amount**

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