GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CREDIT

9509085000

FSSAI Lic.No.: 12224026000537

Buyer SHREE JAGDAMBA KIRANA STORE CHOMU

Station: CHOMU

Pan No: AABFH1666A

State Code 08

Inv. No: EI/2024/392

Dated 30/07/2024

CHOMU

Broker:

GSTIN No: 08ACTFS8511K1ZE

Challan:

Deliver At: IN STATION

pan no: ACTFS8511K

Mob.No.

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	3	36.00	96.19	5.00	3462.84
2	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	100.00	5.00	2000.00
3	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	120.95	5.00	1451.40
Other Charges		Total:	5	68.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Ch	Other Charges	

172.86 172.86 HSN:150790=CGST2.5%+SGST2.5% On Rs.5462.84=Tax:273.14, HSN:151491=CGST2.5%+SGST2.5

Remark

172.86 **CGST TAX** SGST TAX 172.86

7,260.00 **Net Amount**

Net Amount (In Words): Rupees Seven Thousand Two Hundred Sixty 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.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.