GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

Buyer SHREE JAGDAMBA KIRANA STORE CHOMU

CHOMU State Code 08

Station: CHOMU GSTIN No: 08ACTFS8511K1ZE

pan no: ACTFS8511K

Mob.No. Broker:

Inv. No: EI/2024/61

Dated: 25/04/2024

11:44

Challan: **Deliver At: IN STATION**

124.00

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	1	-	1303.57	12.00	1303.57
2	202-DEEP JYOTI OIL 1L POUCH	150790	3	36.00	98.10	5.00	3531.60
3	203-DEEP JYOTI OIL 1L BOTTAL	150790	3	36.00	100.95	5.00	3634.20
4	204-DEEP JYOTI OIL 2L JAR	150790	2	32.00	103.81	5.00	3321.92
5	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	101.90	5.00	2038.00

Other Charges

CGST TAX SGST TAX

391.36 391.36

10.00 Total:

13,829.29 **Basic Amount** Other Charges -0.01 **CGST TAX** 391.36 SGST TAX 391.36

HSN:210690=CGST6%+SGST6% On Rs.1303.57=Tax:156.42, HSN:150790=CGST2.5%+SGST2.5% O

Remark

14,612.00 **Net Amount**

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