GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CREDIT

MAHALAXMI DEPARTMENTA ASHOK VIHAR CHOMUNV. No: SL/3699 **Buyer**

Dated 02/02/2024

State Code 08 Station:

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

GSTIN No: Unknown pan no:

Broker: Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	4	48.00	90.48	5.00	4343.04
2	403-JYOTI KIRAN OIL 1 L BOTTLE	151491	2	24.00	102.86	5.00	2468.64
3	405-JYOTI KIRAN OIL 5 L JAR	151491	1	20.00	103.81	5.00	2076.20
4	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	105.71	5.00	1268.52

Other Charges

253.92 253.92

CGST TAX SGST TAX

Total:

8 104.00

10,156.40 **Basic Amount** Other Charges -0.24

CGST TAX

253.92 SGST TAX 253.92

HSN:150790=CGST2.5%+SGST2.5% On Rs.4343.04=Tax:217.16, HSN:151491=CGST2.5%+SGST2.5

Remark

Pan No:

10,664.00 **Net Amount**

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