| GSTIN No. 08AABFH1666A1ZU | **TAX-INVOICE** | Original |
|---|---|---|

**HANUMANSAHAI AMARCHAND RAWAT**
SHOP NO-43 ANAJ MANDI CHOMU-303702

Pan No: AABFH1666A

Phone: 8824695110
8824695110

FSSAI Lic.No.: 12224026000537

CREDIT

**Buyer** **SHIV KIRANA STORE RAWAN GET CHOMU**
RAWAN GATE CHOMU  State Code 08
Station : CHOMU
pan no : AEZPA0668K  GSTIN No : 08AEZPA0668K1ZZ
Broker :  Mob.No. 9929218853

**Inv. No : SL249**  **Dated 12/04/2024**
Challan :  Deliver At: IN STATION
Lorray No.
Transport :

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **202-DEEP JYOTI OIL 1L POUCH** | 150790 | 2 | 24.00 | 100.95 | 5.00 | 2422.80 |
| 2 | **205-DEEP JYOTI OIL 5L JAR** | 150790 | 1 | 20.00 | 104.76 | 5.00 | 2095.20 |
| | **Total:** | | **3** | **44.00** | | | |

**Other Charges**
CGST TAX  SGST TAX
112.95   112.95
**HSN:150790=CGST2.5%+SGST2.5% On Rs.4518.00=Tax:225.90**

Remark

| Basic Amount | 4,518.00 |
|---|---|
| Other Charges | 0.10 |
| CGST TAX | 112.95 |
| SGST TAX | 112.95 |
| **Net Amount** | **4,744.00** |

Net Amount (In Words ): Rupees  Four Thousand Seven Hundred Forty 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. Subject to CHOMU Jurisdiction Only.

**Authorised Signatory**
*E. & O.E.*