GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

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

Phone: 8824695110

9509085000

CREDIT

Original

ASHOK KUMAR JAIN SANGO KA BANS Buyer

State Code 08

Dated 01/07/2024

Station: OUT STATION

Pan No: AABFH1666A

Deliver At: OUT STATION

GSTIN No: UnRegistered

Challan: Lorray No.

Inv. No: SL1938

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	100.00	5.00	2400.00
2	204-DEEP JYOTI OIL 2L JAR	150790	2	32.00	102.86	5.00	3291.52
3	905-SOYABEEN MAGODI 25 KG	210690	1	-	1651.79	12.00	1651.79
Othe	Other Charges		4	57.00	Basic Am	nount	7,343.31

Other Charges

WAGES CGST TAX SGST TAX

12.00 242.12 242.12

Basic Amount 7.343.31 Other Charges 12.45 242.12 **CGST TAX** SGST TAX 242.12

HSN:150790=CGST2.5%+SGST2.5% On Rs.5691.52=Tax:284.58, HSN:210690=CGST6%+SGST6% O

Remark

Net Amount 7,840.00

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