GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

4,869.37

-0.09

167.36

167.36

16:01

Buyer SHREE SHANKAR KIRANA STORE

CHOMU

Station: IN STATION GSTIN No: UnRegistered

Challan:

Deliver At: IN STATION

Dated: 08/06/2024

Lorray No. Transport:

Inv. No: SL1436

Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	98.10	5.00	2354.40
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	100.95	5.00	1211.40
3	903-SOYABEEN MAGODI 20 KG	210690	1	-	1303.57	12.00	1303.57

Total:

Other Charges

pan no:

CGST TAX SGST TAX

167.36 167.36

167.36 167.36 HSN:150790=CGST2.5%+SGST2.5% On Rs.3565.80=Tax:178.30, HSN:210690=CGST6%+SGST6% O

4.00

36.00

Remark

Net Amount 5,204.00

Net Amount (In Words): Rupees Five Thousand Two Hundred Four Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

State Code 08

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

CGST TAX

SGST TAX

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.