GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

**CREDIT** 

**MURARI LAL JI KHATOD CHOMU** Buyer

CHOMU

Pan No: AABFH1666A

State Code 08

Inv. No: SL1026

36.00

Dated: 18/05/2024

15:07

Station: CHOMU

GSTIN No: UnRegistered

Challan:

**Deliver At: IN STATION** 

Lorray No.

3.00

pan no: Broker:

Mob.No.7791924573 Transport:

1-191191							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	95.24	5.00	2285.76
2	402-JYOTI KIRAN OIL 1L POUCH	151491	1	12.00	107.62	5.00	1291.44

Total:

**Other Charges** 

CGST TAX SGST TAX

89.43 89.43

HSN:150790=CGST2.5%+SGST2.5% On Rs.2285.76=Tax:114.28, HSN:151491=CGST2.5%+SGST2.5

Remark

3,577.20 **Basic Amount** -0.06 Other Charges **CGST TAX** 89.43 SGST TAX 89.43

3,756.00 **Net Amount** 

Net Amount (In Words ): Rupees Three Thousand Seven Hundred Fifty Six 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.