GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

Buyer GOVIND RAM GANPAT LAL CHOMU

Dated: 08/06/2024

16:04

CHOMU

State Code 08

Challan: **Deliver At: IN STATION**

Station: IN STATION pan no:

Pan No: AABFH1666A

GSTIN No: UnRegistered

Lorray No.

Inv. No: SL1438

Broke		Mob.No.		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	120.95	5.00	1451.40	
2	405-JYOTI KIRAN OIL 5L JAR	151491	1	20.00	121.90	5.00	2438.00	
Othor	r Charges	Total:	2.00	32.00	Basic Am	ount	3,889.40	

Other Charges

CGST TAX SGST TAX

97.24 97.24

HSN:151491=CGST2.5%+SGST2.5% On Rs.3889.40=Tax:194.48

Remark

0.12 Other Charges **CGST TAX** 97.24 SGST TAX 97.24

4,084.00 **Net Amount**

Net Amount (In Words): Rupees Four Thousand Eighty 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.