GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

Buyer GANPATI KIRANA STORE INDRA COLONY CHOMU Inv. No: SL737 Dated: 06/05/2024 14:33

State Code 08

Challan: Deliver At: IN STATION

Station: IN STATION pan no: GSTIN No: UnRegistered Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	94.29	5.00	1131.48
2	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	98.10	5.00	1962.00

Other Charges Total: 2.00 32.00 Basic Amount 3,093.48

 CGST TAX SGST TAX
 Other Charges
 -0.16

 77.34 77.34
 CGST TAX
 77.34

 SGST TAX
 77.34

HSN:150790=CGST2.5%+SGST2.5% On Rs.3093.48=Tax:154.68

Remark

Net Amount 3,248.00

Net Amount (In Words): Rupees Three Thousand Two Hundred Forty Eight 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

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

E. & O.E.