GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 8824695110

**CREDIT** 

14:58

MANISH KIRANA STORE DHANOTA Buyer

Dated: 15/04/2024

Station: IN STATION

Pan No: AABFH1666A

State Code 08

**Deliver At: IN STATION** 

156.00

pan no:

GSTIN No: UnRegistered

Challan: Lorray No.

10.00

Inv. No: SL306

Broker: Mob.No.			Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	2	24.00	106.19	5.00	2548.56
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	3	36.00	103.33	5.00	3719.88
3	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	106.19	5.00	1699.04
4	205-DEEP JYOTI OIL 5L JAR	150790	4	80.00	104.29	5.00	8343.20

Total:

**Other Charges** 

WAGES CGST TAX SGST TAX

20.00 408.27 408.27

HSN:150790=CGST2.5%+SGST2.5% On Rs.16330.68=Tax:816.54

Remark

16,310.68 **Basic Amount** Other Charges 19.78 408.27 **CGST TAX** SGST TAX 408.27

17,147.00 **Net Amount** 

Net Amount (In Words ): Rupees Seventeen Thousand One Hundred Forty Seven 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.
3. Interest will be charged if payment is not made before due date.
4. Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory** 

E. & O.E.