GSTIN No. 08AABFH1666A1ZU

WAGES CGST TAX SGST TAX

Pan No:

Broker:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Pawan Kumar Sharma Buyer Inv. No: SL/4982 Dated: 23/03/2024 12:47

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no :

Mob.No.

GST SNo **Description Of Goods HSN CODE** Qty Weight Rate **Amount** TAX% 01-DEEP JYOTI OIL TIN 15 KG 150790 3.00 1657.14 5.00 4971.42 2 103-TAGORE OIL TIN 15 KG 2.00 151491 1657.14 5.00 3314.28 3 902-BURA 170111 5 125.00 4266.67 5333.34 5.00 4 202-DEEP JYOTI OIL 1 L POUCH 150790 5 60.00 103.81 5.00 6228.60

Transport:

5 203-DEEP JYOTI OIL 1 L BOTTAL 150790 2 24.00 106.67 5.00 2560.08 6 **403-JYOTI KIRAN OIL 1 L BOTTLE** 151491 2 24.00 109.52 5.00 2628.48 25,036.20 Total: 14 238.00 **Basic Amount**

Other Charges

48.00 627.11 627.11 HSN:150790=CGST2.5%+SGST2.5% On Rs.13760.10=Tax:688.02, HSN:151491=CGST2.5%+SGST2.

Remark

Other Charges 47.58 627.11 **CGST TAX** SGST TAX 627.11

26,338.00 **Net Amount**

Net Amount (In Words): Rupees Twenty Six Thousand Three Hundred Thirty 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.
3. Interest will be charged if payment is not made before due date.
4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.