GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

Original

Buyer NIKITA JANRAL STORE CHOMU

State Code 08

Inv. No: SL/5210

162.00

Dated: 30/03/2024

18:02

Station: .

Pan No:

GSTIN No : UnRegistered

Challan: Lorray No. **Deliver At: IN STATION**

pan no : Broker :

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	2	24.00	100.00	5.00	2400.00
2	204-DEEP JYOTI OIL 2 L JAR	150790	1	16.00	105.71	5.00	1691.36
3	205 DEEP JYOTI OIL 5 L JAR	150790	2	40.00	103.81	5.00	4152.40
4	402-JYOTI KIRAN OIL 1 L POUCH	151491	1	12.00	104.76	5.00	1257.12
5	405-JYOTI KIRAN OIL 5 L JAR	151491	1	20.00	108.57	5.00	2171.40
6	SUGAR	170111	1	50.00	3904.76	5.00	1952.38

Total:

Other Charges

DAMI CGST TAX SGST TAX

72.00 342.42 342.42

HSN:150790=CGST2.5%+SGST2.5% On Rs.8243.76=Tax:412.18, HSN:151491=CGST2.5%+SGST2.5

Remark

 Basic Amount
 13,624.66

 Other Charges
 72.50

 CGST TAX
 342.42

 SGST TAX
 342.42

Net Amount 14,382.00

Net Amount (In Words): Rupees Fourteen Thousand Three Hundred Eighty Two 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.