GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CREDIT

Buyer SHREE JAGDAMBA KIRANA STORE CHOMU

State Code 08

Inv. No: EI/23-24/661

Dated: 21/03/2024

Deliver At: CHOMU

11:05

CHOMU

Challan: Lorray No.

14

188.00

Station: CHOMU GSTIN No: 08ACTFS8511K1ZE pan no: ACTFS8511K

Mob.No. Transport: Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	112.38	5.00	1348.56
2	403-JYOTI KIRAN OIL 1 L BOTTLE	151491	2	24.00	109.52	5.00	2628.48
3	405-JYOTI KIRAN OIL 5 L JAR	151491	1	20.00	110.48	5.00	2209.60
4	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	109.52	5.00	1314.24
5	202-DEEP JYOTI OIL 1 L POUCH	150790	5	60.00	103.81	5.00	6228.60
6	203-DEEP JYOTI OIL 1 L BOTTAL	150790	2	24.00	106.67	5.00	2560.08
7	204-DEEP JYOTI OIL 2 L JAR	150790	1	16.00	109.52	5.00	1752.32
8	205 DEEP JYOTI OIL 5 L JAR	150790	1	20.00	107.62	5.00	2152.40

Total:

Other Charges

CGST TAX SGST TAX

504.86 504.86

HSN:151491=CGST2.5%+SGST2.5% On Rs.6186.64=Tax:309.32, HSN:150790=CGST2.5%+SGST2.5

Remark

20,194.28 **Basic Amount** 0.00 Other Charges **CGST TAX** 504.86 SGST TAX 504.86

21,204.00 **Net Amount**

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

Authorised Signatory

E. & O.E.