GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

Original

Buyer ESHWAR KIRANA STORE CHOMU

State Code 08

Dated 02/02/2024

Station: IN STATION

N COTININ III

Deliver At: IN STATION

GSTIN No: Unknown

pan no : Broker :

Pan No:

Mob.No.

Lorray No. Transport:

15

192.00

Challan:

Inv. No: SL/3721

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	11	132.00	89.52	5.00	11816.64
2	203-DEEP JYOTI OIL 1 L BOTTAL	150790	2	24.00	92.38	5.00	2217.12
3	204-DEEP JYOTI OIL 2 L JAR	150790	1	16.00	95.24	5.00	1523.84
4	205 DEEP JYOTI OIL 5 L JAR	150790	1	20.00	93.33	5.00	1866.60

Total:

Other Charges

CGST TAX SGST TAX

435.62 435.62

HSN:150790=CGST2.5%+SGST2.5% On Rs.17424.20=Tax:871.24

Remark

Basic Amount 17,424.20
Other Charges -0.44
CGST TAX 435.62
SGST TAX 435.62

Net Amount 18,295.00

Net Amount (In Words): Rupees Eighteen Thousand Two Hundred Ninety Five 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.