GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CREDIT

Buyer LAXMI ENTERPRISES BUS STAND CHOMU

State Code 08

Inv. No: EI/2024/394 Dated 30/07/2024 Challan:

BUS STAND CHOMU Station: CHOMU

Pan No: AABFH1666A

GSTIN No: 08ACGPT9102J1ZA

Deliver At: IN STATION

pan no: ACGPT9102J

Lorray No.

Broker:

Mob.No.8107857029

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	3	36.00	117.14	5.00	4217.04
2	405-JYOTI KIRAN OIL 5L JAR	151491	2	40.00	118.10	5.00	4724.00
Other Charges		Total:	5	76.00	Basic Am	Basic Amount	

Other Charges

CGST TAX SGST TAX

223.53 223.53

-0.10 Other Charges **CGST TAX** 223.53 SGST TAX 223.53

HSN:151491=CGST2.5%+SGST2.5% On Rs.8941.04=Tax:447.06

Remark

Net Amount (In Words): Rupees Nine Thousand Three Hundred Eighty Eight Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

9,388.00