GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 8824695110

CREDIT

5,607.68

37.06

141.13

141.13

5,927.00

E. & O.E.

SHIV SAKTI ENTERPRISES KALADERA

Inv. No: SL/4706

Dated: 13/03/2024

14:59

State Code 08

Challan: Deliver At: ...

Station: GSTIN No: Unknown pan no:

Mob.No. Broker: CHHITAR JI DALAL

Lorray No. Transport:

SI	No Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	202-DEEP JYOTI OIL 1 L POUCH	150790	1	12.00	104.76	5.00	1257.12
2	203-DEEP JYOTI OIL 1 L BOTTAL	150790	2	24.00	107.62	5.00	2582.88
(204-DEEP JYOTI OIL 2 L JAR	150790	1	16.00	110.48	5.00	1767.68

Total: **Basic Amount** 52.00 Other Charges Other Charges

DALALI DAMI WAGES CGST TAX SGST TAX

HSN:150790=CGST2.5%+SGST2.5% On Rs.5645.12=Tax:282.26

Remark

Net Amount (In Words): Rupees Five Thousand Nine Hundred Twenty Seven Only.

Ours Bankers STATE BANK OF INDIA CHOMU

4.00 141.13 141.13

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

CGST TAX

SGST TAX

TERMS

4.00 29.44

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.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.