GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CREDIT

16:34

Buyer ASHOK KUMAR JAIN

State Code 08

Inv. No: SL/4823 Dated: 18/03/2024

Station: SANGO KA BAS

Mob.No.

Deliver At: OUT STATION

pan no:

GSTIN No: UnRegistered

Challan: Lorray No.

Broker:

Pan No:

Transport:

	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	6.00	1695.24	5.00	10171.44
	2	204-DEEP JYOTI OIL 2 L JAR	150790	1	16.00	109.05	5.00	1744.80
	3	205 DEEP JYOTI OIL 5 L JAR	150790	1	20.00	106.19	5.00	2123.80
	Other Charges		Total:	2	42.00	Basic Am	ount	14,040.04

Other Charges

CGST TAX SGST TAX

351.01 351.01

HSN:150790=CGST2.5%+SGST2.5% On Rs.14040.04=Tax:702.02

Remark

For HANUMANSAHAI AMARCHAND RAWAT

Other Charges

Net Amount

CGST TAX

SGST TAX

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Net Amount (In Words): Rupees Fourteen Thousand Seven Hundred Forty Two Only.

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.

-0.06

351.01

351.01

14,742.00