GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

Original

Buyer ASHOK KUMAR JAIN

State Code 08

Inv. No: SL/4024

Dated 13/02/2024

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	1490.48	5.00	8942.88
2	201-DEEP JYOTI OIL 500 ML	150790	2	24.00	97.62	5.00	2342.88
3	904-SOYABEEN MAGODI 10 KG	210690	1	10.00	678.57	12.00	678.57
Otho	Other Charge		3	40.00	Basic Am	ount	11,964.33

Other Charges

DAMI WAGES CGST TAX SGST TAX

Other Charges 83.01 327.83 **CGST TAX** SGST TAX

20.00 327.83 327.83

327.83

Remark

HSN:150790=CGST2.5%+SGST2.5% On Rs.11285.76=Tax:564.28, HSN:210690=CGST6%+SGST6%

12,703.00 **Net Amount**

Net Amount (In Words): Rupees Twelve Thousand Seven Hundred Three 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.

Authorised Signatory

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

E. & O.E.