GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

Original

PARAS KIRANA STORE NEW MARKET CHOMU

Inv. No: SL/4000

Dated 12/02/2024

Station:

State Code 08

Mob.No.

Challan: Lorray No. Deliver At: ...

pan no: Broker:

Pan No:

GSTIN No: Unknown

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	2	24.00	92.38	5.00	2217.12
2	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	98.10	5.00	1177.20
3	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	108.57	5.00	1302.84
4	402-JYOTI KIRAN OIL 1 L POUCH	151491	1	12.00	102.86	5.00	1234.32
5	406-JYOTI KIRAN OIL 200 ML	151491	1	12.00	117.14	5.00	1405.68

Total:

Other Charges

DAMI CGST TAX SGST TAX

39.00 184.41 184.41

6

7,337.16 **Basic Amount** Other Charges 39.02 184.41 **CGST TAX**

72.00

SGST TAX 184.41

HSN:150790=CGST2.5%+SGST2.5% On Rs.3394.32=Tax:169.72, HSN:151491=CGST2.5%+SGST2.5 Remark

Net Amount

7,745.00

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