GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CREDIT

10:21

Buyer GOVIND RAM GANPAT LAL CHOMU

State Code 08

Inv. No: SL286 Dated: 15/04/2024

56.00

CHOMU Station: IN STATION

Pan No: AABFH1666A

ATION GSTIN No : UnRegistered

Challan: Lorray No. Deliver At: IN STATION

pan no : Broker :

Mob.No.

Transport:

4.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	103.81	5.00	1245.72
2	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	104.76	5.00	2095.20
3	402-JYOTI KIRAN OIL 1L POUCH	151491	1	12.00	103.81	5.00	1245.72
4	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	106.67	5.00	1280.04

Total:

Other Charges

CGST TAX SGST TAX

146.66 146.66

HSN:150790=CGST2.5%+SGST2.5% On Rs.3340.92=Tax:167.04, HSN:151491=CGST2.5%+SGST2.5

Remark

Basic Amount 5,866.68
Other Charges 0.00
CGST TAX 146.66
SGST TAX 146.66

Net Amount 6,160.00

Net Amount (In Words): Rupees Six Thousand One Hundred Sixty 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.