GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9785085000

CREDIT

Buyer KARSHANA DEPARTMENTAL STORE

State Code 08

Inv. No: SL3118

Dated 27/08/2024

DHOLI MANDI

Challan: **Deliver At: IN STATION**

Station: IN STATION pan no:

Pan No: AABFH1666A

GSTIN No: UnRegistered

Lorray No.

6

Transport:

108.00

Broker: Mob.No.		_	Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	4	-	1595.24	5.00	6380.96
2	104-SIDD OIL TIN 15KG	151491	4	-	1857.14	5.00	7428.56
3	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	96.67	5.00	3866.80
4	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	99.52	5.00	1194.24
5	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	102.38	5.00	1638.08
6	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	100.48	5.00	2009.60
7	502-SIDDI OIL 1L BOTTLE	151491	1	12.00	118.10	5.00	1417.20

Total:

Other Charges

CGST TAX SGST TAX

598.38 598.38

HSN:150790=CGST2.5%+SGST2.5% On Rs.15089.68=Tax:754.48, HSN:151491=CGST2.5%+SGST2.

Remark

23,935.44 **Basic Amount** Other Charges -0.20 **CGST TAX** 598.38 SGST TAX 598.38

25,132.00 **Net Amount**

Net Amount (In Words): Rupees Twenty Five Thousand One Hundred Thirty Two 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.