GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

**CREDIT** 

**Buyer VISHNU KIRANA STORE NIWANA** 

**NIWANA** 

State Code 08

Inv. No: SL273

116.00

Dated: 13/04/2024

16:00

Challan:

**Deliver At: OUT STATION** 

Station: NIWANA pan no:

Pan No: AABFH1666A

GSTIN No: UnRegistered

Lorray No.

Mob.No.9928074363 Broker:

Transport	
Hansport	

8.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	105.71	5.00	1268.52
2	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	100.00	5.00	2400.00
3	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	102.86	5.00	2468.64
4	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	105.71	5.00	1691.36
5	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	103.81	5.00	4152.40

Total:

Other Charges

CGST TAX SGST TAX

299.52 299.52

11,980.92 **Basic Amount** Other Charges 0.04 299.52 **CGST TAX** SGST TAX 299.52

HSN:150790=CGST2.5%+SGST2.5% On Rs.11980.92=Tax:599.04

Remark

12,580.00 **Net Amount** 

Net Amount (In Words ): Rupees Twelve Thousand Five Hundred Eighty 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.