GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

FSSAI Lic.No.: 12224026000537

**CREDIT** 

Dated 22/08/2024

**Buyer ESHWAR KIRANA STORE CHOMU** Inv. No: SL3002

**CHOMU** 

State Code 08 Station: CHOMU

GSTIN No: UnRegistered

Challan:

**Deliver At: IN STATION** 

**Basic Amount** 

Other Charges

Lorray No.

pan no: Mob.No.6375702928 Broker:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1561.90	5.00	7809.50
2	601-SONA SIKKA OIL 15 LIT	150890	1	-	2600.00	5.00	2600.00
3	801-SCOOTER GHEE 15 LIT	151620	2	-	1419.05	5.00	2838.10
4	202-DEEP JYOTI OIL 1L POUCH	150790	5	60.00	94.76	5.00	5685.60
5	203-DEEP JYOTI OIL 1L BOTTAL	150790	5	60.00	97.62	5.00	5857.20
6	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	100.48	5.00	1607.68
7	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	98.57	5.00	1971.40
8	911-BESAN	110610	2	60.00	9650.00	0.00	5790.00

Total:

**Other Charges** 

DAMI CGST TAX SGST TAX

188.00 709.24 709.24

HSN:150790=CGST2.5%+SGST2.5% On Rs.22931.38=Tax:1146.58, HSN:150890=CGST2.5%+SGST2

224.00

14

Remark

188.04 709.24

34,159.48

**CGST TAX** SGST TAX 709.24

35,766.00 **Net Amount** 

Net Amount (In Words ): Rupees Thirty Five Thousand Seven Hundred Sixty Six 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.