GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

11:40

Buyer GOVIND RAM GANPAT LAL CHOMU

State Code 08

Mob.No.

Dated: 30/04/2024

CHOMU

Station: IN STATION

Challan: Lorray No.

Inv. No: SL587

52.00

Deliver At: IN STATION

pan no : Broker:

GSTIN No: UnRegistered

3.00

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	101.90	5.00	1630.40
2	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	100.00	5.00	2000.00
3	404-JYOTI KIRAN OIL 2L JAR	151491	1	16.00	107.62	5.00	1721.92

Total:

Other Charges

CGST TAX SGST TAX

133.81 133.81

5,352.32 **Basic Amount** Other Charges 0.06 **CGST TAX** 133.81 SGST TAX 133.81

HSN:150790=CGST2.5%+SGST2.5% On Rs.3630.40=Tax:181.52, HSN:151491=CGST2.5%+SGST2.5

Remark

Net Amount 5,620.00

Net Amount (In Words): Rupees Five Thousand Six Hundred Twenty 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.