

GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

**Buyer SHANKAR LAL MAKHAN LAL CHOMU**

CHOMU, NEAR BUS STAND State Code 08

Station : CHOMU

pan no : AAMPA9595Q

Broker :

GSTIN No : 08AAMPA9595Q1ZO

Mob.No.9784626503

**Inv. No : EI/2024/311**

**Dated 08/07/2024**

Challan : Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	102.86	5.00	2057.20
2	01-DEEP JYOTI OIL TIN 15KG	150790	4	-	1628.57	5.00	6514.28
3	902-BURA	170490	1	25.00	4428.57	5.00	1107.14
4	910-MAIDA	11010000	3	150.00	3120.00	0.00	4680.00

<b>Other Charges</b>	<b>Total:</b>	<b>5</b>	<b>199.00</b>	Basic Amount	14,358.62
DAMI CGST TAX SGST TAX				Other Charges	74.44
74.00 241.97 241.97				CGST TAX	241.97
<b>HSN:150790=CGST2.5%+SGST2.5% On Rs.8571.48=Tax:428.58, HSN:170490=CGST2.5%+SGST2.5</b>				SGST TAX	241.97
Remark				<b>Net Amount</b>	14,917.00

Net Amount (In Words ): Rupees Fourteen Thousand Nine Hundred Seventeen 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.***