GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

6,308.68

-0.10

157.71

157.71

15:53

Buyer SHIV KIRANA STORE RAWAN GET CHOMU

RAWAN GATE CHOMU State Code 08 Station: CHOMU

GSTIN No: UnRegistered

Lorray No.

Transport:

5.00

Challan:

Inv. No: SL880

Broke	er: Mob.No.9929218	Mob.No.9929218853		:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	103.81	5.00	1245.72
2	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	94.29	5.00	2262.96
3	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	100.00	5.00	1200.00
4	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	100.00	5.00	1600.00

Total:

Other Charges

pan no:

CGST TAX SGST TAX

157.71 157.71

HSN:151491=CGST2.5%+SGST2.5% On Rs.1245.72=Tax:62.28, HSN:150790=CGST2.5%+SGST2.5

Remark

CGST TAX SGST TAX

Basic Amount

Other Charges

64.00

6,624.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Dated: 11/05/2024

Deliver At: IN STATION

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.