GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

1093110

Original

CREDIT

3,777.15

-0.01

139.43

139.43

4,056.00

Buyer RAM SAHAI JAGDISH PRASAD CHOMU

Inv. No: SL/4907

Dated: 21/03/2024

11:03

Duyer TIAM SALIAL GAGDISH FILASAD GITOMIC

State Code 08

Deliver At: ...

Station: GSTIN No: Unknown pan no:

Challan: Lorray No.

44.00

Broker: Mob.No. Transport:

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

	•						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	2	24.00	103.81	5.00	2491.44
2	903-SOYABEEN MAGODI 20 KG	210690	1	20.00	1285.71	12.00	1285.71
		1		1			1

Total:

Other Charges

Pan No:

CGST TAX SGST TAX

139.43 139.43

HSN:150790=CGST2.5%+SGST2.5% On Rs.2491.44=Tax:124.58, HSN:210690=CGST6%+SGST6% O

Remark

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

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.

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

4. Subjet to CHOMU Jurisdiction Only.

Ours Bankers STATE BANK OF INDIA CHOMU

Authorised Signatory

E. & O.E.