GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

0.03

5,408.00

Buyer SHANKAR LAL MAKHAN LAL CHOMU

State Code 08

Inv. No: EI/2024/57

Dated: 25/04/2024

11:30

CHOMU, NEAR BUS STAND

Station: CHOMU

GSTIN No: 08AAMPA9595Q1ZO

Challan: Lorray No. **Deliver At: IN STATION**

pan no: AAMPA9595Q

| Broker: | | Mob.No. 9784626503 | | Transport : | | | | |
|---------------|-------------------------------|--------------------|----------|-------------|--------------|---------|-------------|---------|
| SNo | Description Of Goods | | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 203-DEEP JYOTI OIL 1L BOTTAL | | 150790 | 1 | 12.00 | 100.95 | 5.00 | 1211.40 |
| 2 | 403-JYOTI KIRAN OIL 1L BOTTLE | | 151491 | 1 | 12.00 | 104.76 | 5.00 | 1257.12 |
| 3 | 401-JYOTI KIRAN OIL 500 ML | | 151491 | 1 | 12.00 | 107.62 | 5.00 | 1291.44 |
| 4 | 903-SOYABEEN MAGODI 20 KG | | 210690 | 1 | - | 1303.57 | 12.00 | 1303.57 |
| Other Charges | | Total: | 4.00 | 36.00 | Basic Amount | | 5,063.53 | |

Total:

Other Charges

CGST TAX SGST TAX

172.22 172.22

4.00

 $HSN:150790 = CGST2.5\% + SGST2.5\% \ On \ Rs.1211.40 = Tax:60.58, \ HSN:151491 = CGST2.5\% + SGST2.5\% + SGST2.5$

172.22 **CGST TAX** SGST TAX 172.22

Basic Amount

Other Charges

Net Amount

Remark

Net Amount (In Words): Rupees Five Thousand Four Hundred Eight 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.