GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

SAINI KIRANA STORE Buyer

State Code 08

Inv. No: SL921

Dated: 14/05/2024

12:08

CASH

Challan:

Deliver At: NONE

Station: pan no :

GSTIN No: Unknown

Lorray No.

36.00

Broker:

Mob.No.

Transport:

3.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	100.95	5.00	1211.40
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	98.10	5.00	1177.20
3	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	103.81	5.00	1245.72

Total:

Other Charges

CGST TAX SGST TAX

90.86 90.86

3,634.32 **Basic Amount** Other Charges -0.04 **CGST TAX** 90.86 SGST TAX 90.86

HSN:150790=CGST2.5%+SGST2.5% On Rs.2388.60=Tax:119.44, HSN:151491=CGST2.5%+SGST2.5

Remark

3,816.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Eight Hundred Sixteen 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.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.