GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CREDIT

4,544.84

23.72

114.22

114.22

4,797.00

18:29

Buyer KHANDELWAL KIRANA STORE BANSA

State Code 08

Inv. No: SL352 Dated: 17/04/2024
Challan: Deliver At: OUT STATION

44.00

Station: OUT STATION

Pan No: AABFH1666A

GSTIN No: UnRegistered

Challan: Lorray No.

pan no : GSTIN NO : Université : Broker : Mob.No.

Transport:

3.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	102.86	5.00	2468.64
2	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	103.81	5.00	2076.20

Total:

Other Charges

DAMI CGST TAX SGST TAX

23.86 114.22 114.22

HSN:150790=CGST2.5%+SGST2.5% On Rs.4568.70=Tax:228.44

Remark

Net Amount (In Words): Rupees Four Thousand Seven Hundred Ninety Seven Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

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.

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.