GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original

Pan No: AABFH1666A

RAWAN GATE CHOMU

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 9785085000

Dated 01/10/2024

FSSAI Lic.No.: 12224026000537

CREDIT

3,841.86

25.74

96.70

96.70

4,061.00

Buyer PUNAM KIRANA STORE RAWAN GET CHOMU

State Code 08

Challan: Deliver At: IN STATION

Station: CHOMU pan no: GSTIN No: UnRegistered

Broker: Mob.No. 8890211130

Lorray No.

Inv. No: SL4063

Broker :			Transport	•			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	149.52	5.00	1794.24
2	901-SUGAR	170111	1	50.00	4095.24	5.00	2047.62
		1				I	

Other Charges Total: 2 62.00

DAMI WAGES CGST TAX SGST TAX

20.00 6.00 96.70 96.70

HSN:151491=CGST2.5%+SGST2.5% On Rs.1794.24=Tax:89.72, HSN:170111=CGST2.5%+SGST2.5

Remark

Net Amount (In Words): Rupees Four Thousand Sixty One 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.