GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 8824695110

CREDIT

Buyer RAWAT KIRANA STORE CHOMU

State Code 08

Inv. No: SL284

88.00

Dated: 15/04/2024

10:17

9,162.20

CHOMU Station: CHOMU

Pan No: AABFH1666A

GSTIN No: 08AANPR4872Q1ZK

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

pan no: AANPR4872Q

Mob.No.

Transport:

5.00

Broker: Mob.No.		•	Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	100.48	5.00	1205.76
2	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	106.19	5.00	1699.04
3	205-DEEP JYOTI OIL 5L JAR	150790	3	60.00	104.29	5.00	6257.40

Total:

Other Charges

CGST TAX SGST TAX

229.06 229.06

HSN:150790=CGST2.5%+SGST2.5% On Rs.9162.20=Tax:458.12

Remark

Other Charges 0.00 **CGST TAX** 229.06 SGST TAX 229.06

Net Amount 9,620.00

Net Amount (In Words): Rupees Nine Thousand Six Hundred Twenty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.