GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

**CREDIT** 

CHOMU, NEAR BUS STAND

State Code 08

Inv. No: EI/2024/230

24.00

Dated: 12/06/2024

17:12

Buyer SHANKAR LAL MAKHAN LAL CHOMU

Station: CHOMU

Pan No: AABFH1666A

GSTIN No: 08AAMPA9595Q1ZO

Challan:

**Deliver At: IN STATION** 

Lorray No.

pan no: AAMPA9595Q Broker:

Mob.No.9784626503

Transport:

9.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1619.05	5.00	8095.25
2	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	98.10	5.00	1177.20
3	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	100.95	5.00	1211.40
4	106-SARSO OIL	151491	2	-	1809.52	5.00	3619.04

Total:

**Other Charges** 

DAMI WAGES CGST TAX SGST TAX

18.00 354.88 354.88

 $HSN:150790 = CGST2.5\% + SGST2.5\% \ On \ Rs.10483.85 = Tax:524.20, \ HSN:151491 = CGST2.5\% + SGST2.5\% + SGST2$ 

Remark

14,102.89 **Basic Amount** Other Charges 92.35 354.88 **CGST TAX** SGST TAX 354.88

14,905.00 **Net Amount** 

Net Amount (In Words ): Rupees Fourteen Thousand Nine Hundred Five 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.