GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

10:31

Buyer KHANDAL KIRANA STORE JAITPURA

JAITPURA

State Code 08

Challan:

Inv. No: SL480

Dated: 25/04/2024
Deliver At: OUT STATION

Station: JAITPURA pan no: CDSPS9303P Broker:

GSTIN No: 08CDSPS9303P1ZG

Lorray No.

Broker:		Mob.No.9694367513		Transport:				
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH		150790	11	132.00	100.00	5.00	13200.00

1 202-DEEP JYOTI OIL 1L POUCH 150790 11 132.00 100.00 5.00 13200.00

Other Charges Total: 11.00 132.00 Basic Amount 13,200.00

Other Charges

DAMI WAGES CGST TAX SGST TAX 66.00 22.00 332.20 332.20

Other Charges
CGST TAX
SGST TAX

HSN:150790=CGST2.5%+SGST2.5% On Rs.13288.00=Tax:664.40

Remark

Net Amount 13,952.00

Net Amount (In Words): Rupees Thirteen Thousand Nine Hundred Fifty Two 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.

Authorised Signatory

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

E. & O.E.

88.00

332.20

332.20