GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

Original

Buyer SHREE JAGDAMBA KIRANA STORE CHOMU

CHOMU State Code 08

Station: CHOMU GSTIN No: 08ACTFS8511K1ZE

Inv. No: SL/4145

Dated 19/02/2024

Challan: Deliver At: CHOMU

Lorray No

pan no: ACTFS8511K					Lorray No.				
Broker: Mob.No.				Transport	ţ:				
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	403-JYOTI KIRAN OIL 1 L BOTTLE		151491	1	12.00	101.90	5.00	1222.80	
2	404-JYOTI KIRAN OIL 2	L JAR	151491	1	16.00	104.76	5.00	1676.16	
Other Charges		Total:	2	28.00	Basic Am	Basic Amount			
CGST TAX SGST TAX						Other Ch	Other Charges		
72.47 72.47					CGST TAX		72.47		
HSN:151491=CGST2.5%+SGST2.5% On Rs.2898.96=Tax:144.94							SGST TAX		
Remark							ount	3,044.00	

Net Amount (In Words): Rupees Three Thousand Forty Four 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.