GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

**CREDIT** 

Buyer SHANKAR LAL MAKHAN LAL CHOMU

CHOMU, NEAR BUS STAND

FSSAI Lic.No.: 12224026000537

State Code 08

Inv. No: EI/2024/395

Dated 30/07/2024

Station: CHOMU

Pan No: AABFH1666A

Challan: **Deliver At: IN STATION** 

pan no: AAMPA9595Q

GSTIN No: 08AAMPA9595Q1ZO

Lorray No.

Transport:

Broke	er: Mob.No.9784626	lo. 9784626503 Tra		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	903-SOYABEEN MAGODI 20 KG	210690	1	-	1250.00	12.00	1250.00	
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	99.05	5.00	1188.60	
3	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	96.19	5.00	1154.28	

Total:

Other Charges

DAMI CGST TAX SGST TAX

19.30 134.06 134.06

**CGST TAX** 

25.00

134.06 SGST TAX 134.06

HSN:210690=CGST6%+SGST6% On Rs.1250.00=Tax:150.00, HSN:150790=CGST2.5%+SGST2.5% O Remark

**Net Amount** 3,880.00

Net Amount (In Words): Rupees Three Thousand Eight Hundred Eighty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Basic Amount** 

Other Charges

## **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.

3,592.88

19.00