

GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

FSSAI Lic.No.: 12224026000537

**TAX-INVOICE**

**HANUMANSAHAI AMARCHAND RAWAT**

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9785085000

CREDIT

**Buyer JHALANI GENERAL & KIRAN STORE CHOMU**

CHOMU

Station : CHOMU

pan no : ADBPJ9302Q

Broker :

State Code 08

GSTIN No : 08ADBPJ9302Q1Z7

Mob.No.9828296381

**Inv. No : EI/2024/608**

**Dated 23/09/2024**

Challan : Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	611-NATURE VALUE F G 1L BOTTAL	150890	1	20.00	152.38	5.00	3047.60
2	613-NATURE VALUE R G 1L BOTTAL	150890	1	20.00	150.48	5.00	3009.60
3	703-K K SOOJI 1KG	110311	3	30.00	40.00	5.00	1200.00
4	704-K K SOOJI 500G	110311	3	30.00	40.00	5.00	1200.00

<b>Other Charges</b>	<b>Total:</b>	<b>8</b>	<b>100.00</b>	Basic Amount	8,457.20
CGST TAX				Other Charges	-0.06
SGST TAX				CGST TAX	211.43
211.43 211.43				SGST TAX	211.43
<b>HSN:150890=CGST2.5%+SGST2.5% On Rs.6057.20=Tax:302.86, HSN:110311=CGST2.5%+SGST2.5</b>				<b>Net Amount</b>	<b>8,880.00</b>
Remark					

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