GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

Dated 20/02/2024

**CREDIT** 

Original

Buyer SHRI SHANKAR KIRANA STORE CO.

State Code 08

Challan: Deliver At: CHOMU

Inv. No: EI/23-24/557

17.00

92 New Grain Mandi Station: CHOMU

Pan No:

GSTIN No: 08AAMPA9889P1ZL

Lorray No.

pan no: AAMPA9889P

Broker: ANIL JI JAIN Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	14.00	1483.81	5.00	20773.34
2	601-SONA SIKKA R OIL 15 LIT	150890	2	-	2619.05	5.00	5238.10
3	801-SCOOTER GHEE 15 LIT	151620	-	1.00	1309.52	5.00	1309.52

Total:

**Other Charges** 

DAMI CGST TAX SGST TAX DALALI

143.00 686.59 686.59 17.00

HSN:150790=CGST2.5%+SGST2.5% On Rs.20773.34=Tax:1038.66, HSN:150890=CGST2.5%+SGST2

Remark

27,320.96 **Basic Amount** 159.86 Other Charges **CGST TAX** 686.59 SGST TAX 686.59

28,854.00 **Net Amount** 

Net Amount (In Words ): Rupees Twenty Eight Thousand Eight Hundred Fifty 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.