GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CREDIT

Buyer SHANKAR LAL MAKHAN LAL CHOMU

Inv. No: EI/2024/547

56.00

Dated 10/09/2024

CHOMU, NEAR BUS STAND

Pan No: AABFH1666A

State Code 08

Challan: **Deliver At: IN STATION**

Station: CHOMU

Broker:

pan no: AAMPA9595Q

GSTIN No: 08AAMPA9595Q1ZO

Mob.No.9784626503

Lorray No.

Transport:

4

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	126.67	5.00	1520.04	
2	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	105.71	5.00	1268.52	
3	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	102.86	5.00	1234.32	
4	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	103.81	5.00	2076.20	

Total:

Other Charges

DAMI CGST TAX SGST TAX

32.02 153.28 153.28

 $HSN:151491 = CGST2.5\% + SGST2.5\% \ On \ Rs.1520.04 = Tax:76.00, \ HSN:150790 = CGST2.5\% + SGST2.5\% + SGST2.5$

Remark

6,099.08 **Basic Amount** Other Charges 32.36 153.28 **CGST TAX** SGST TAX 153.28

6,438.00 **Net Amount**

Net Amount (In Words): Rupees Six Thousand Four Hundred Thirty Eight 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.