GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

10:47

Buyer SHREE JAGDAMBA KIRANA STORE CHOMU

State Code 08

Inv. No: EI/2024/113

Dated: 10/05/2024

CHOMU

Station: CHOMU

GSTIN No: 08ACTFS8511K1ZE

Deliver At: IN STATION

Lorray No.

pan no: ACTFS8511K Broker:

Pan No: AABFH1666A

Mob.No.

Transport:

Challan:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	96.19	5.00	2308.56
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	99.05	5.00	2377.20
3	406-JYOTI KIRAN OIL 200 ML	151491	1	12.00	117.14	5.00	1405.68
Other Charges		Total:	5.00	60.00	Basic Am	ount	6,091.44

Other Charges

DAMI CGST TAX SGST TAX

31.98 153.08 153.08

HSN:150790=CGST2.5%+SGST2.5% On Rs.4685.76=Tax:234.28, HSN:151491=CGST2.5%+SGST2.5

Remark

Basic Amount Other Charges 32.40 153.08 **CGST TAX** SGST TAX 153.08

Net Amount 6,430.00

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

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.