GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

7,667.91

0.19

237.95

237.95

8,144.00

13:35

ESHWAR KIRANA STORE CHOMU Buyer

CHOMU State Code 08

Station: CHOMU GSTIN No: UnRegistered

pan no :

Mob.No. 6375702928

Challan: **Deliver At: IN STATION**

64.00

Lorray No.

Inv. No: SL1066

Transport:

5.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	98.57	5.00	2365.68
2	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	99.52	5.00	3980.80
3	903-SOYABEEN MAGODI 20 KG	210690	1	-	1321.43	12.00	1321.43

Total:

Other Charges

Broker:

CGST TAX SGST TAX

237.95 237.95

HSN:150790=CGST2.5%+SGST2.5% On Rs.6346.48=Tax:317.32, HSN:210690=CGST6%+SGST6% O

Net Amount (In Words): Rupees Eight Thousand One Hundred Forty Four Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

Dated: 21/05/2024

TERMS

Remark

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.