GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

**TAX-INVOICE** 

Original

**CREDIT** 

4,678.64

-0.08

160.72

160.72

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

**Buyer ESHWAR KIRANA STORE CHOMU** 

Inv. No: SL2561

37.00

Dated 02/08/2024

CHOMU

State Code 08

Challan: **Deliver At: IN STATION** 

Station: CHOMU GSTIN No: UnRegistered

Lorray No.

pan no: Broker:

Mob.No.6375702928

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	3	36.00	95.24	5.00	3428.64
2	903-SOYABEEN MAGODI 20 KG	210690	1	-	1250.00	12.00	1250.00

Total:

**Other Charges** 

CGST TAX SGST TAX

160.72 160.72

HSN:150790=CGST2.5%+SGST2.5% On Rs.3428.64=Tax:171.44, HSN:210690=CGST6%+SGST6% O

Remark 5,000.00 **Net Amount** 

Net Amount (In Words ): Rupees Five Thousand Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Basic Amount** 

Other Charges

**CGST TAX** 

SGST TAX

**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.