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 JAWAHAR KIRANA STORE UDAIPURIYA

Inv. No: SL3227

Dated 02/09/2024

Station: OUT STATION

Pan No: AABFH1666A

State Code 08

Deliver At: OUT STATION Challan:

GSTIN No: UnRegistered

Lorray No.

pan no: Mob.No. Broker:

Transport:					
Qty	Weight				

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1609.52	5.00	1609.52
2	104-SIDD OIL TIN 15KG	151491	1	-	1923.81	5.00	1923.81
3	502-SIDDI OIL 1L BOTTLE	151491	1	12.00	120.00	5.00	1440.00

Total:

Other Charges

DAMI

1 14.00

4,973.33 **Basic Amount** Other Charges 36.19

6.00 125.24 125.24

CGST TAX 125.24 SGST TAX 125.24

HSN:150790=CGST2.5%+SGST2.5% On Rs.1609.52=Tax:80.48, HSN:151491=CGST2.5%+SGST2.5

Net Amount

5,260.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

WAGES CGST TAX SGST TAX

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

Remark

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.