GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

PARAS KIRANA STORE NEW MARKET CHOMU

Inv. No: SL/4816

Dated: 18/03/2024

14:52

CREDIT

Station:

State Code 08

Challan:

Deliver At: ...

pan no:

Pan No:

GSTIN No: Unknown

Lorray No.

Brok	er: Mob.No.	Mob.No.		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	202-DEEP JYOTI OIL 1 L POUCH	150790	3	36.00	103.81	5.00	3737.16	
2	205 DEEP JYOTI OIL 5 L JAR	150790	2	40.00	107.62	5.00	4304.80	

Other Charges

DAMI CGST TAX SGST TAX

Total: 76.00

8,041.96 **Basic Amount** 42.82 Other Charges **CGST TAX** 202.11 SGST TAX 202.11

42.50 202.11 202.11

HSN:150790=CGST2.5%+SGST2.5% On Rs.8084.46=Tax:404.22

Remark

8,489.00 **Net Amount**

Net Amount (In Words): Rupees Eight Thousand Four Hundred Eighty Nine 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.