GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Inv. No: EI/2024/157

156.00

Challan:

Lorray No.

9.00

Phone: 8824695110

9509085000

**CREDIT** 

16:44

Original

**BALAJI KIRANA STORE CHOMU** Buyer

**CHOMU** State Code 08

Station: CHOMU GSTIN No: 08CFEPK5795P1ZI

pan no: CFEPK5795P

Mob No Transport: Broker

DION	61 .		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205-DEEP JYOTI OIL 5L JAR	150790	3	60.00	100.95	5.00	6057.00
2	401-JYOTI KIRAN OIL 500 ML	151491	3	36.00	115.24	5.00	4148.64
3	405-JYOTI KIRAN OIL 5L JAR	151491	3	60.00	113.33	5.00	6799.80

Total:

Other Charges

CGST TAX SGST TAX

425.15 425.15

HSN:150790=CGST2.5%+SGST2.5% On Rs.6057.00=Tax:302.86, HSN:151491=CGST2.5%+SGST2.5

Remark

17,005.44 **Basic Amount** Other Charges 0.26 425.15 **CGST TAX** SGST TAX 425.15

**Net Amount** 17,856.00

Net Amount (In Words): Rupees Seventeen Thousand Eight Hundred Fifty Six Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Dated: 21/05/2024

**Deliver At: IN STATION** 

**TERMS** 

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.

E. & O.E.

**Authorised Signatory**