GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

**CREDIT** 

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

MORIJA ROAD CHOMU

State Code 08

Inv. No: EI/2024/85

Dated: 01/05/2024

11:09

Station: CHOMU

Pan No: AABFH1666A

Challan:

**Deliver At: IN STATION** 

pan no: ABCPA6655J

GSTIN No: 08ABCPA6655J1ZN

Lorray No.

13.00

Broke	er: Mob.No.982913	Mob.No.9829134636		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1547.62	5.00	15476.20
2	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	99.05	5.00	1981.00
3	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	100.95	5.00	1211.40
4	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	95.24	5.00	1142.88

Total:

**Other Charges** 

DAMI CGST TAX SGST TAX

81.25 497.33 497.33

HSN:150790=CGST2.5%+SGST2.5% On Rs.19892.73=Tax:994.66

Remark

44.00 19,811.48 **Basic Amount** Other Charges 80.86 497.33 **CGST TAX** SGST TAX 497.33

> 20,887.00 **Net Amount**

Net Amount (In Words ): Rupees Twenty Thousand Eight Hundred Eighty Seven 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.
3. Interest will be charged if payment is not made before due date.
4. Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory** 

E. & O.E.