

GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9785085000

CREDIT

Buyer K.D.AND COMPANY MORIJA ROAD CHOMU

MORIJA ROAD CHOMU

Station : CHOMU

pan no : AEQPG1696E

Broker :

State Code 08

GSTIN No : 08AEQPG1696E1Z9

Mob.No.9352839060

Inv. No : SL3842

Dated 26/09/2024

Challan : Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	15	180.00	116.67	5.00	21000.60
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	10	120.00	119.52	5.00	14342.40
3	205-DEEP JYOTI OIL 5L JAR	150790	5	100.00	120.48	5.00	12048.00
4	201-DEEP JYOTI OIL 500 ML	150790	5	60.00	122.38	5.00	7342.80

Other Charges	Total:	35	460.00	Basic Amount	54,733.80
CGST TAX SGST TAX				Other Charges	0.50
1368.35 1368.35				CGST TAX	1,368.35
HSN:150790=CGST2.5%+SGST2.5% On Rs.54733.80=Tax:2736.70				SGST TAX	1,368.35
Remark				Net Amount	57,471.00

Net Amount (In Words): Rupees Fifty Seven Thousand Four Hundred Seventy One 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.***