GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

Dated 09/03/2024

**CREDIT** 

25,191.88

-0.48

629.80

629.80

26,451.00

Original

**Buyer RADHE SHYAM SITARM BAJAJ** 

SADAR BAZAR CHOMU, SADAR BAZAState Code 08 Station: CHOMU

pan no: ACMPB6750E

GSTIN No: 08ACMPB6750E2ZO

Mob.No.

MPB6750E

Broker:

2ZO Lorray No.

Transport:

Challan:

Inv. No: EI/23-24/626

Deliver At: ...

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	7	84.00	97.14	5.00	8159.76
2	203-DEEP JYOTI OIL 1 L BOTTAL	150790	1	12.00	100.00	5.00	1200.00
3	204-DEEP JYOTI OIL 2 L JAR	150790	2	32.00	102.86	5.00	3291.52
4	205 DEEP JYOTI OIL 5 L JAR	150790	5	100.00	100.95	5.00	10095.00
5	402-JYOTI KIRAN OIL 1 L POUCH	151491	2	24.00	101.90	5.00	2445.60

Total:

**Other Charges** 

Pan No:

CGST TAX SGST TAX

629.80 629.80

HSN:150790=CGST2.5%+SGST2.5% On Rs.22746.28=Tax:1137.32, HSN:151491=CGST2.5%+SGST2

17

252.00

Remark

Net Amount (In Words ): Rupees Twenty Six Thousand Four Hundred Fifty One Only. Ours Bankers **STATE BANK OF INDIA CHOMU** 

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**Basic Amount** 

Other Charges

**CGST TAX** 

SGST TAX

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.