GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 8824695110

CREDIT

Original

Buyer JINDAL DEPATMENTAL CHOMU

State Code 08

Inv. No: EI/23-24/552

Dated 19/02/2024

CHOMU

Pan No:

Station: CHOMU

Mob.No.

Challan: Deliver At: ...

208.00

Lorray No.

pan no: AGTPA8606R Broker:

GSTIN No: 08AGTPA8606R1ZL

Transport:

16

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	6	72.00	89.52	5.00	6445.44
2	203-DEEP JYOTI OIL 1 L BOTTAL	150790	4	48.00	92.38	5.00	4434.24
3	204-DEEP JYOTI OIL 2 L JAR	150790	1	16.00	95.24	5.00	1523.84
4	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	104.76	5.00	1257.12
5	403-JYOTI KIRAN OIL 1 L BOTTLE	151491	2	24.00	101.90	5.00	2445.60
6	404-JYOTI KIRAN OIL 2 L JAR	151491	1	16.00	104.76	5.00	1676.16
7	405-JYOTI KIRAN OIL 5 L JAR	151491	1	20.00	102.86	5.00	2057.20

Total:

Other Charges

CGST TAX SGST TAX

496.00 496.00

HSN:150790=CGST2.5%+SGST2.5% On Rs.12403.52=Tax:620.20, HSN:151491=CGST2.5%+SGST2.

Remark

19,839.60 **Basic Amount** Other Charges 0.40 496.00 **CGST TAX** SGST TAX 496.00

20,832.00 **Net Amount**

Net Amount (In Words): Rupees Twenty Thousand Eight Hundred Thirty Two 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.

Coods once sold are not returnable.
Payment should be by Draft/Crossed Cheque.
Interest will be charged if payment is not made before due date.
Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.