GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

9785085000

FSSAI Lic.No.: 12224026000537 CREDIT

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

MORIJA ROAD CHOMU State Code 08
Station: CHOMU OCTINAL COMPRISED COSTINAL COMPRISED COST

pan no: ABCPA6655J

GSTIN No: 08ABCPA6655J1ZN

Mob.No.9829134636

Inv. No: EI/2024/644

84.00

Dated 03/10/2024

Datoa CO/1.

Challan: Deliver At: IN STATION

Lorray No.

Transport:

5

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	15	-	1990.48	5.00	29857.20
2	02-CHAMBAL OIL TIN 15KG	150790	5	-	2019.05	5.00	10095.25
3	802-NATURE FRESH GHEE 15KG	151620	4	-	2247.62	5.00	8990.48
4	203-DEEP JYOTI OIL 1L BOTTAL	150790	5	60.00	126.67	5.00	7600.20

Total:

Other Charges

DAMI CGST TAX SGST TAX 296.85 1421.00 1421.00

HSN:150790=CGST2.5%+SGST2.5% On Rs.47849.50=Tax:2392.48, HSN:151620=CGST2.5%+SGST2

Remark

Broker:

 Basic Amount
 56,543.13

 Other Charges
 296.87

 CGST TAX
 1,421.00

 SGST TAX
 1,421.00

Net Amount 59,682.00

Net Amount (In Words): Rupees Fifty Nine Thousand Six Hundred Eighty 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.
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.