GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CREDIT

Buyer JHALANI GENERAL & KIRAN STORE CHOMU

State Code 08

Mob.No.9828296381

Inv. No: EI/2024/127

Dated: 11/05/2024

15:41

CHOMU Station: CHOMU

Broker:

Challan:

Deliver At: IN STATION

pan no: ADBPJ9302Q

Pan No: AABFH1666A

GSTIN No: 08ADBPJ9302Q1Z7

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	402-JYOTI KIRAN OIL 1L POUCH	151491	2	24.00	100.95	5.00	2422.80
2	407-JYOTI KIRAN OIL 100 ML	151491	1	12.00	126.67	5.00	1520.04
3	403-JYOTI KIRAN OIL 1L BOTTLE	151491	3	36.00	103.81	5.00	3737.16
4	404-JYOTI KIRAN OIL 2L JAR	151491	1	16.00	106.67	5.00	1706.72
5	405-JYOTI KIRAN OIL 5L JAR	151491	2	40.00	104.76	5.00	4190.40
6	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	97.14	5.00	2331.36
7	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	100.00	5.00	1600.00
8	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	98.10	5.00	3924.00

Other Charges

CGST TAX SGST TAX

535.81 535.81

208.00 Total: 14.00

21,432.48 Basic Amount -0.10 Other Charges **CGST TAX** 535.81 SGST TAX 535.81

HSN:151491=CGST2.5%+SGST2.5% On Rs.13577.12=Tax:678.86, HSN:150790=CGST2.5%+SGST2.

Remark

22,504.00 **Net Amount**

Net Amount (In Words): Rupees Twenty Two Thousand Five Hundred Four 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.