GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

FSSAI Lic.No.: 12224026000537 **CREDIT**

Buyer SHANKAR LAL MAKHAN LAL CHOMU

Inv. No: EI/2024/516 Dated 31/08/2024

CHOMU, NEAR BUS STAND Station: CHOMU

Pan No: AABFH1666A

State Code 08

Challan: **Deliver At: IN STATION**

pan no: AAMPA9595Q

GSTIN No: 08AAMPA9595Q1ZO

Lorray No.

Broker:		Mob.No.9784626503		Transport :				
SNo	Description Of Goods	I	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG		150790	3	-	1609.52	5.00	4828.56
2	601-SONA SIKKA OIL 15 LIT		150890	1	-	2647.62	5.00	2647.62
3	203-DEEP JYOTI OIL 1L BOTTAL		150790	1	12.00	100.95	5.00	1211.40
4	202-DEEP JYOTI OIL 1L POUCH		150790	1	12.00	98.10	5.00	1177.20
5	204-DEEP JYOTI OIL 2L JAR		150790	1	16.00	103.81	5.00	1660.96
6	201-DEEP JYOTI OIL 500 ML		150790	1	12.00	103.81	5.00	1245.72
7	910-MAIDA		11010000	1	50.00	3280.00	0.00	1640.00

Other Charges

Total:

106.00

5

14,411.46 **Basic Amount** 74.98

DAMI CGST TAX SGST TAX 75.00 319.28 319.28

Other Charges 319.28 **CGST TAX** SGST TAX 319.28

HSN:150790=CGST2.5%+SGST2.5% On Rs.10123.84=Tax:506.18, HSN:150890=CGST2.5%+SGST2.

Remark

15,125.00 **Net Amount**

Net Amount (In Words): Rupees Fifteen Thousand One Hundred Twenty Five 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.