GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

MORIJA ROAD CHOMU

State Code 08

Inv. No: EI/2024/147

Dated: 18/05/2024 13:59

Station: CHOMU

Pan No: AABFH1666A

Challan:

Deliver At: IN STATION

pan no: ABCPA6655J

GSTIN No: 08ABCPA6655J1ZN

Lorray No.

Mob.No.9829134636 Broker:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	15	-	1576.19	5.00	23642.85
2	801-SCOOTER GHEE 15 LIT	151620	5	-	1419.05	5.00	7095.25
3	203-DEEP JYOTI OIL 1L BOTTAL	150790	3	36.00	99.05	5.00	3565.80
4	205-DEEP JYOTI OIL 5L JAR	150790	3	60.00	100.00	5.00	6000.00
Other Charges		Total:	26.00	96.00	Basic Amount		40,303.90

Total:

Other Charges

DAMI CGST TAX SGST TAX

Basic Amount

40,303.90 211.32

211.59 1012.89 1012.89

Other Charges **CGST TAX** 1,012.89 SGST TAX 1,012.89

HSN:150790=CGST2.5%+SGST2.5% On Rs.33420.24=Tax:1671.02, HSN:151620=CGST2.5%+SGST2

42,541.00 **Net Amount**

Remark

Net Amount (In Words): Rupees Forty Two Thousand Five Hundred Forty One 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.