GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original

Phone: 8824695110

9785085000

FSSAI Lic.No.: 12224026000537

HANUMANSAHAI AMARCHAND RAWAT SHOP NO-43 ANAJ MANDI CHOMU-303702

CREDIT

15,176.00

Buyer KALYAN SAHAI DINESH KUMAR CHOMU

State Code 08

Inv. No: EI/2024/759 Dated 28/10/2024 Challan:

CHOMU

Station: CHOMU

GSTIN No: 08ADPPA0202L1ZV

Deliver At: IN STATION

pan no: ADPPA0202L

Pan No: AABFH1666A

Lorray No.

Transport:

Broker: Mob.No. 882475		201	Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	125.71	5.00	5028.40
2	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	127.62	5.00	1531.44
3	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	127.62	5.00	2041.92
4	202-DEEP JYOTI OIL 1L POUCH	150790	4	48.00	121.90	5.00	5851.20

Total:

Other Charges

CGST TAX SGST TAX

361.33 361.33

8

116.00

14,452.96 **Basic Amount** Other Charges 0.38 361.33 **CGST TAX**

HSN:150790=CGST2.5%+SGST2.5% On Rs.14452.96=Tax:722.66

Remark

SGST TAX 361.33

Net Amount (In Words): Rupees Fifteen Thousand One Hundred Seventy Six Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.