GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 9785085000

FSSAI Lic.No.: 12224026000537

CREDIT

Original

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

MORIJA ROAD CHOMU Station: CHOMU

Pan No: AABFH1666A

State Code 08

Challan:

Inv. No: EI/2024/504 Dated 29/08/2024 Deliver At: IN STATION

GSTIN No: 08ABCPA6655J1ZN

Lorray No.

pan no: ABCPA6655J Mob.No. 9829134636 Broker: Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	97.14	5.00	1165.68
2	201-DEEP JYOTI OIL 500 ML	150790	3	36.00	102.86	5.00	3702.96
3	203-DEEP JYOTI OIL 1L BOTTAL	150790	7	84.00	100.00	5.00	8400.00

13,268.64 Total: **Basic Amount** 11 132.00 Other Charges Other Charges 70.44 DAMI CGST TAX SGST TAX **CGST TAX** 333.46 70.00 333.46 333.46 SGST TAX 333.46 HSN:150790=CGST2.5%+SGST2.5% On Rs.13338.64=Tax:666.92 Remark 14,006.00

Net Amount (In Words): Rupees Fourteen Thousand 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.