GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 9785085000

FSSAI Lic.No.: 12224026000537 CREDIT

Buyer BALAJI KIRANA STORE CHOMU

Inv. No: EI/2024/568

Dated 16/09/2024

CHOMU

MU State Code 08

Challan: Deliver At: IN STATION

Station: CHOMU

GSTIN No: 08CFEPK5795P1ZI

Lorray No.

pan no: CFEPK5795P Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	6	72.00	113.33	5.00	8159.76
2	205-DEEP JYOTI OIL 5L JAR	150790	5	100.00	114.29	5.00	11429.00
3	403-JYOTI KIRAN OIL 1L BOTTLE	151491	3	36.00	146.67	5.00	5280.12
4	405-JYOTI KIRAN OIL 5L JAR	151491	3	60.00	147.62	5.00	8857.20
5	905-SOYABEEN MAGODI 25 KG	210690	3	-	1651.79	12.00	4955.37

Other Charges

CGST TAX SGST TAX

1140.47 1140.47

Total: 17 271.00

 Basic Amount
 38,681.45

 Other Charges
 -0.39

 CGST TAX
 1,140.47

 SGST TAX
 1,140.47

1140.47 1140.47

HSN:150790=CGST2.5%+SGST2.5% On Rs.19588.76=Tax:979.44, HSN:151491=CGST2.5%+SGST2.

Remark

Net Amount 40,962.00

Net Amount (In Words): Rupees Forty Thousand Nine Hundred Sixty Two 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.