TAX INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

State: Rajasthan State Code: 08

GSTIN: 08AABFH1666A1ZU Pan No:

IRN No de0c5cf83d02f15b6bf35708ce556e036f37135e3d6a9aa5f93a80427

54d2ab1

ACK No 172414384035152 Date: 10/02/2024

Buyer

Bhatinda Trading Company

C-47 Rajdhani Krishi Mandhi Kukarkheda Sikar Road

Jaipur Pin : 302013 State : Rajasthan Code : 08

Phone: 0141-2333310, 9785074692

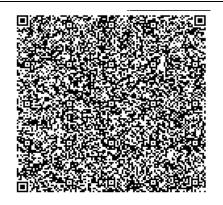
GSTIN: 08AAGPY2145Q1ZY PAN No. AAGPY2145Q

Invoice No. Dated EI/23-24/531 10/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **JAIPUR**Eway Bill No. **781404255082**Broker **AJAY ENTERPRISES**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	0.00	100.00	1,481.00	5.00	148,100.00
		Total	0		Total		148,100.00
Other Charges				Other Char			0.00
				CGST TAX	<u>, </u>		3,702.50
					SGST TAX		3,702.50
				Net Amount			155,505.00

Amount In Words Rupees One Lakh Fifty Five Thousand Five Hundred Five Only.

Our Bankers:

STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
150790	CGST 2.5%+SGST 2.5%	148,100.00	3,702.50	3,702.50

Remarks:

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.

HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory