| TAX INVOICE Original | | | | | | | | |
|---|-------------------------------|-------------|-----------------------|-----------|-----------------------|------------------|-------------|--|
| HAN | UMANSAHAI AMARCHAND RAWAT | Invoice No. | E | /2024/194 | Dated | 03/0 | 5/2024 | |
| SHOP NO-43 ANAJ MANDI CHOMU-303702 | | Order No. | | | Order Date | | | |
| Phone: 8824695110 | | Truck No | | | Mode/Terms Of Payment | | | |
| FSSAI Lic.No.: 12224026000537 | | | December December No. | | | Dated CREDIT | | |
| State : Hajasthan | | | Despatch Document No: | | | 03 /06/2024 | | |
| GSTIN: 08AABFH1666A1ZU Pan No: AABFH1666A | | | Despatch Through | | | Delivery Station | | |
| SHREE BALAJI GENERAL STORE ANANTPURA Jaipur, ANANTPURA | | | nrougn | | Delivery | | OUT STATION | |
| ANANTPURA State : Rajasthan Code : 08 Pincode : 303704 GSTIN : 08BRRPM7576C1Z7 PAN No. BRRPM7576C | | | Broker | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | 203-DEEP JYOTI OIL 1L BOTTAL | 150790 | 3.00 | 36.00 | 101.90 | 5.00 | 3,668.40 | |
| 2 | 202-DEEP JYOTI OIL 1L POUCH | 150790 | 2.00 | 24.00 | 99.05 | 5.00 | 2,377.20 | |
| 3 | 201-DEEP JYOTI OIL 500 ML | 150790 | 3.00 | 36.00 | 104.76 | 5.00 | 3,771.36 | |
| 4 | 401-JYOTI KIRAN OIL 500 ML | 151491 | 1.00 | 12.00 | 124.76 | 5.00 | 1,497.12 | |
| 5 | 403-JYOTI KIRAN OIL 1L BOTTLE | 151491 | 3.00 | 36.00 | 121.90 | 5.00 | 4,388.40 | |
| 6 | 402-JYOTI KIRAN OIL 1L POUCH | 151491 | 2.00 | 24.00 | 119.05 | 5.00 | 2,857.20 | |
| 7 | 104-SIDD OIL TIN 15KG | 151491 | 3.00 | 0.00 | 1,847.62 | 5.00 | 5,542.80 | |
| 8 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 3.00 | 0.00 | 1,628.57 | 5.00 | 4,885.7 | |
| 9 | 902-BURA | 170490 | 1.00 | 25.00 | 4,447.62 | 5.00 | 1,111.9 | |
| 10 | 921-ATTA 10KG | 11010000 | 10.00 | 100.00 | 249.52 | 5.00 | 2,495.20 | |
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To be continued Total 32,595.36

Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.
 Interest will be charged if payment is not made before due date.
 Subjet to CHOMU Jurisdiction Only.

HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory

TAX INVOICE HANUMANSAHAI AMARCHAND RAWAT Invoice No. 03/06/2024 Dated EI/2024/194 Order Date Order No. SHOP NO-43 ANAJ MANDI CHOMU-303702 Truck No Phone: 8824695110 Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12224026000537 Despatch Document No: Dated State: Rajasthan State Code: 08 03 /06/2024 GSTIN: **08AABFH1666A1ZU** Pan No: AABFH1666A **Delivery Station Buver** Despatch Through **OUT STATION** SHREE BALAJI GENERAL STORE ANANTPURA Jaipur, ANANTPURA **ANANTPURA** Code: 08 State: Rajasthan **Pincode**: 303704 Broker GSTIN: 08BRRPM7576C1Z7 PAN No. BRRPM7576C **GST** SNo. **HSN Code** Qty **Description Of Goods** Weight Rate Amount Rate Total 31 **293** Total 32,595.36 Other Charges 232.28 **Other Charges CGST TAX** 820.68 DAMI WAGES SGST TAX 820.68 60.00 172.00 **Net Amount** 34,469.00 Amount In Words Rupees Thirty Four Thousand Four Hundred Sixty Nine Only. SGST **HSN** Code Tax Description Our Bankers: Assessable **CGST** Value Value Value STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024 150790 CGST 2.5%+SGST 2.5% 14.702.67 367.56 367.56 151491 CGST 2.5%+SGST 2.5% 357.14 14,285.58 357.14 170490 CGST 2.5%+SGST 2.5% 27.80 1,111.91 27.80 11010000 CGST 2.5%+SGST 2.5% 2,727.20 68.18 68.18

| <u>Terms :</u> | HANUMANSAHAI AMARCHAND RAWAT |
|--|------------------------------|
| 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 |

Remarks: