GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

Pan No: AABFH1666A

CHOMU

TAX-INVOICE

Original HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 9509085000

Dated 09/07/2024

CREDIT

Buyer SHREE JAGDAMBA KIRANA STORE CHOMU Inv. No: EI/2024/316

> Challan: Deliver At: IN STATION

> > Lorray No.

Station: CHOMU GSTIN No: 08ACTFS8511K1ZE pan no: ACTFS8511K

Mob.No. Transport: Broker:

State Code 08

Dion	Broker :			Transport:					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount		
1	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	103.81	5.00	1245.72		
2	202-DEEP JYOTI OIL 1L POUCH	150790	3	36.00	98.10	5.00	3531.60		
3	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	100.95	5.00	2422.80		
4	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	103.81	5.00	1660.96		
5	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	101.90	5.00	2038.00		
6	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	122.86	5.00	1474.32		
7	402-JYOTI KIRAN OIL 1L POUCH	151491	1	12.00	117.14	5.00	1405.68		
8	403-JYOTI KIRAN OIL 1L BOTTLE	151491	2	24.00	120.00	5.00	2880.00		
9	404-JYOTI KIRAN OIL 2L JAR	151491	1	16.00	122.86	5.00	1965.76		
10	405-JYOTI KIRAN OIL 5L JAR	151491	-	2.00	120.95	5.00	241.90		

	Other Charges	Total:	13	174.00	Basic Amount	18,866.74
	DAMI CGST TAX SGST TAX				Other Charges	99.94
	100.00 474.16 474.16				CGST TAX	474.16
					SGST TAX	474.16
	HSN:150790=CGST2.5%+SGST2.5% On Rs.10899.08=Tax	•				
	Remark				Net Amount	19,915.00

Net Amount (In Words): Rupees Nineteen Thousand Nine Hundred Fifteen Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

- 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.

Authorised Signatory E. & O.E.