GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original

CREDIT

Phone: 8824695110

8824695110

Buyer BALAJI KIRANA STORE CHOMU

State Code 08

Inv. No: EI/23-24/656

471.00

Dated: 19/03/2024

16:45

CHOMU

Broker:

Pan No:

Station: CHOMU

GSTIN No: 08CFEPK5795P1ZI

Challan: Lorray No. **Deliver At: IN STATION**

pan no: CFEPK5795P

Mob.No.

Transport:

30

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	405-JYOTI KIRAN OIL 5 L JAR	151491	5	100.00	110.48	5.00	11048.00
2	201-DEEP JYOTI OIL 500 ML	150790	2	24.00	109.05	5.00	2617.20
3	204-DEEP JYOTI OIL 2 L JAR	150790	2	32.00	109.05	5.00	3489.60
4	202-DEEP JYOTI OIL 1 L POUCH	150790	10	120.00	103.33	5.00	12399.60
5	203-DEEP JYOTI OIL 1 L BOTTAL	150790	5	60.00	106.19	5.00	6371.40
6	205 DEEP JYOTI OIL 5 L JAR	150790	3	60.00	107.14	5.00	6428.40
7	905-SOYABEEN MAGODI 25 KG	210690	3	75.00	1629.46	12.00	4888.38

Total:

Other Charges

CGST TAX SGST TAX

1352.16 1352.16

HSN:151491=CGST2.5%+SGST2.5% On Rs.11048.00=Tax:552.40, HSN:150790=CGST2.5%+SGST2.

Remark

47,242.58 **Basic Amount** 0.10 Other Charges **CGST TAX** 1,352.16 SGST TAX 1,352.16

49,947.00 **Net Amount**

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