GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

**CREDIT** 

9785085000

**Buyer KHUSHI TRADERS MORIJA ROAD CHOMU** 

State Code 08

Inv. No: EI/2024/480 Dated 24/08/2024 Challan:

MORIJA ROAD CHOMU Station: IN STATION

Pan No: AABFH1666A

Lorray No.

Deliver At: IN STATION

GSTIN No: 08DBYPS6922R1Z6

pan no: DBYPS6922R Broker:

Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	3	-	1576.19	5.00	4728.57
2	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	101.90	5.00	1222.80
Other Charges		Total:	1	15.00	Basic Amount		5,951.37

**Other Charges** 

WAGES CGST TAX SGST TAX

8.00 148.98 148.98

HSN:150790=CGST2.5%+SGST2.5% On Rs.5959.37=Tax:297.96

Net Amount (In Words ): Rupees Six Thousand Two Hundred Fifty Seven Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

Other Charges

**CGST TAX** 

SGST TAX

**TERMS** 

Remark

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.

E. & O.E.

**Authorised Signatory** 

7.67

148.98

148.98

6,257.00