GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

Original

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 9509085000

CREDIT

Dated 30/07/2024

Buyer SHRI RAM TRADING COMPANY CHOMU

WARD NO 13RAWTO KA MOHALLATESItate Code 08 Station: CHOMU

pan no: BJLPR9153G

GSTIN No: 08BJLPR9153G1ZN

Mob.No.

Inv. No: EI/2024/396

60.00

Challan: Deliver At: CHOMU

Lorray No.

5

Broker: Mob.No.			Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	101.43	5.00	1217.16
2	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	95.71	5.00	1148.52
3	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	98.57	5.00	1182.84
4	402-JYOTI KIRAN OIL 1L POUCH	151491	1	12.00	115.24	5.00	1382.88
5	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	118.10	5.00	1417.20

Total:

Other Charges

CGST TAX SGST TAX

158.71 158.71

HSN:150790=CGST2.5%+SGST2.5% On Rs.3548.52=Tax:177.42, HSN:151491=CGST2.5%+SGST2.5

Remark

6,348.60 **Basic Amount** Other Charges -0.02 158.71 **CGST TAX** SGST TAX 158.71

6,666.00 **Net Amount**

Net Amount (In Words): Rupees Six Thousand Six Hundred Sixty Six 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.