GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

FSSAI Lic.No.: 12224026000537

CREDIT

0.13

Original

PRABHU DAYAL KRISHAN VIPUL KHATOD CHOMU Inv. No: EI/2024/524 Buyer Dated 03/09/2024

State Code 08 Challan: Deliver At: IN STATION

Station: IN STATION GSTIN No: 08BCIPK5047G1ZJ Lorray No. pan no:

Mob.No. Transport: Broker:

	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1609.52	5.00	8047.60
	2	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	101.90	5.00	2038.00
	3	903-SOYABEEN MAGODI 20 KG	210690	1	-	1241.07	12.00	1241.07
	Otho	Chausa	Total:	1	26.00	Basic Am	nount	11,326.67

Total: **Basic Amount** 1 26.00 **Other Charges** Other Charges CGST TAX SGST TAX

CGST TAX 326.60 326.60 326.60 SGST TAX 326.60 HSN:150790=CGST2.5%+SGST2.5% On Rs.10085.60=Tax:504.28, HSN:210690=CGST6%+SGST6%

Remark 11,980.00 **Net Amount**

Net Amount (In Words): Rupees Eleven Thousand Nine Hundred Eighty 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.