GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

Station: CHOMU

State Code 08

Inv. No: EI/2024/164

Dated: 25/05/2024

09:58

MORIJA ROAD CHOMU

Pan No: AABFH1666A

Challan:

Deliver At: IN STATION

pan no: ABCPA6655J

GSTIN No: 08ABCPA6655J1ZN

Lorray No.

Mob.No.9829134636 Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	3	36.00	104.29	5.00	3754.44
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	10	120.00	101.43	5.00	12171.60
3	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	102.38	5.00	4095.20
4	903-SOYABEEN MAGODI 20 KG	210690	1	-	1321.43	12.00	1321.43

Total:

Other Charges

DAMI CGST TAX SGST TAX

196.00

21,342.67 **Basic Amount** Other Charges 131.85

132.00 587.74 587.74

16.00

587.74 **CGST TAX** SGST TAX 587.74

Remark

Broker:

22,650.00 **Net Amount**

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

 $HSN:150790 = CGST2.5\% + SGST2.5\% \ On \ Rs. 20021.24 = Tax:1001.06, \ HSN:210690 = CGST6\% + SGST6\% +$

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.