

GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9785085000

CREDIT

Buyer K.D.AND COMPANY MORIJA ROAD CHOMU

MORIJA ROAD CHOMU

Station : CHOMU

pan no : AEQPG1696E

Broker :

State Code 08

GSTIN No : 08AEQPG1696E1Z9

Mob.No.9352839060

Inv. No : EI/2024/482

Dated 24/08/2024

Challan : Deliver At: IN STATION

Lorry No.

Transport :

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|------------------------------|----------|-----|--------|---------|----------|----------|
| 1 | 903-SOYABEEN MAGODI 20 KG | 210690 | 10 | - | 1205.36 | 12.00 | 12053.60 |
| 2 | 201-DEEP JYOTI OIL 500 ML | 150790 | 5 | 60.00 | 100.48 | 5.00 | 6028.80 |
| 3 | 203-DEEP JYOTI OIL 1L BOTTAL | 150790 | 15 | 180.00 | 97.62 | 5.00 | 17571.60 |
| 4 | 205-DEEP JYOTI OIL 5L JAR | 150790 | 5 | 100.00 | 98.57 | 5.00 | 9857.00 |

| | | | | | |
|--|---------------|-----------|---------------|-------------------|------------------|
| Other Charges | Total: | 25 | 350.00 | Basic Amount | 45,511.00 |
| CGST TAX | | | | Other Charges | -0.32 |
| SGST TAX | | | | CGST TAX | 1,559.66 |
| 1559.66 1559.66 | | | | SGST TAX | 1,559.66 |
| HSN:210690=CGST6%+SGST6% On Rs.12053.60=Tax:1446.44, HSN:150790=CGST2.5%+SGST2. | | | | Net Amount | 48,630.00 |
| Remark | | | | | |

Net Amount (In Words): Rupees Forty Eight Thousand Six Hundred Thirty 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.***