


Original

HANUMANSAHAI AMARCHAND RAWAT				Invoice No. EI/23-24/531 Dated 10/02/2024			
SHOP NO- 43 ANAJ MANDI CHOMU-303702				Pymt Mode: CREDIT			
Phone: 8824695110				Transporter			
State : Rajasthan State Code : 08				Vehicle No			
GSTIN : 08AABFH1666A1ZU Pan No :				Delivery Station : JAIPUR			
IRN No de0c5cf83d02f15b6bf35708ce556e036f37135e3d6a9aa5f93a8042754d2ab1				Eway Bill No. 781404255082			
ACK No 172414384035152 Date : 10/02/2024				Broker AJAY ENTERPRISES			
Buyer Bhatinda Trading Company C-47 Rajdhani Krishi Mandhi Kukarkheda Sikar Road Jaipur Pin : 302013 State : Rajasthan Code : 08 Phone : 0141-2333310, 9785074692 GSTIN : 08AAGPY2145Q1ZY PAN No. AAGPY2145Q							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	0.00	100.00	1,481.00	5.00	148,100.00
		Total	0	100	Total	148,100.00	
Other Charges				Other Charges		0.00	
				CGST TAX		3,702.50	
				SGST TAX		3,702.50	
				Net Amount		155,505.00	
Amount In Words Rupees One Lakh Fifty Five Thousand Five Hundred Five Only.							
Our Bankers : STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		150790	CGST 2.5%+SGST 2.5%		148,100.00	3,702.50	3,702.50
Remarks:							
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.				HANUMANSAHAI AMARCHAND RAWAT Authorised Signatory			