GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

Original HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 9509085000

FSSAI Lic.No.: 12224026000537

**CREDIT** 

Buyer SHANKAR LAL MAKHAN LAL CHOMU

CHOMU, NEAR BUS STAND

State Code 08

Inv. No: EI/2024/363

84.00

Dated 20/07/2024

Station: CHOMU

Pan No: AABFH1666A

GSTIN No: 08AAMPA9595Q1ZO

Challan: **Deliver At: IN STATION** 

Lorray No.

pan no: AAMPA9595Q Broker:

Mob.No.9784626503

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	103.81	5.00	1245.72
2	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	98.10	5.00	1177.20
3	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	100.95	5.00	1211.40
4	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	103.81	5.00	1660.96
5	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	101.90	5.00	2038.00
6	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	120.00	5.00	1440.00

Total:

Other Charges

DAMI CGST TAX SGST TAX

46.00 220.48 220.48

HSN:150790=CGST2.5%+SGST2.5% On Rs.7333.28=Tax:366.66, HSN:151491=CGST2.5%+SGST2.5

Remark

8,773.28 **Basic Amount** 45.76 Other Charges 220.48 **CGST TAX** SGST TAX 220.48

9,260.00 **Net Amount** 

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