GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

13:28

Buyer SHREE BALAJI GENERAL STORE

ANANTPURA Jaipur, ANANTPURA State Code 08 Inv. No: EI/2024/204 Dated: 06/06/2024

Challan: **Deliver At: OUT STATION**

Station: ANANTPURA GSTIN No: 08BRRPM7576C1Z7 pan no: BRRPM7576C

Broker: Mob.No. Transport:

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	99.05	5.00	1188.60
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	101.90	5.00	2445.60
3	402-JYOTI KIRAN OIL 1L POUCH	151491	1	12.00	119.05	5.00	1428.60
4	403-JYOTI KIRAN OIL 1L BOTTLE	151491	2	24.00	121.90	5.00	2925.60
5	902-BURA	170490	1	25.00	4447.62	5.00	1111.91
6	901-SUGAR	170111	2	100.00	4000.00	5.00	4000.00
Other Charges		Total:	9.00	197.00	Basic Amount		13,100.31

Lorray No.

Other Charges

WAGES CGST TAX SGST TAX DAMI

24.00 329.85 329.85

HSN:150790=CGST2.5%+SGST2.5% On Rs.3634.20=Tax:181.72, HSN:151491=CGST2.5%+SGST2.5

Remark

13,100.31 **Basic Amount** Other Charges 92.99 329.85 **CGST TAX** SGST TAX 329.85

13,853.00 **Net Amount**

Net Amount (In Words): Rupees Thirteen Thousand Eight Hundred Fifty Three 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.