GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

Buyer RAM GOPAL JHALANI AND COMPANY CHOMU

State Code 08

Mob.No.8952841621

Inv. No: EI/2024/222

Dated: 10/06/2024

11:37

CHOMU

Challan:

Deliver At: IN STATION

Station: CHOMU pan no: ABFPJ0273N

Pan No: AABFH1666A

GSTIN No: 08ABFPJ0273N1ZH

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	98.10	5.00	1177.20
2	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	103.81	5.00	1660.96
3	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	101.90	5.00	2038.00
4	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	120.95	5.00	1451.40
5	404-JYOTI KIRAN OIL 2L JAR	151491	1	16.00	123.81	5.00	1980.96
6	405-JYOTI KIRAN OIL 5L JAR	151491	2	40.00	121.90	5.00	4876.00

Total:

Other Charges

CGST TAX SGST TAX

329.61 329.61

7.00

116.00

Remark

Broker:

13,184.52 **Basic Amount** Other Charges 0.26 329.61 **CGST TAX** SGST TAX 329.61

13,844.00 **Net Amount**

Net Amount (In Words): Rupees Thirteen Thousand Eight Hundred Forty Four Only.

HSN:150790=CGST2.5%+SGST2.5% On Rs.4876.16=Tax:243.80, HSN:151491=CGST2.5%+SGST2.5

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.