GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

Pan No: AABFH1666A

CHOMU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 8824695110

Dated 12/04/2024

CREDIT

Original

Buyer JHALANI GENERAL & KIRAN STORE CHOMU

State Code 08

Challan: **Deliver At: IN STATION**

Inv. No: EI/2024/30

Lorray No.

Station: CHOMU GSTIN No: 08ADBPJ9302Q1Z7 pan no: ADBPJ9302Q

Mob No 9828296381 Transport :

| Broker: | | 1000.110.9020290 | 301 | rransport | | | | |
|---------------|------------------------------|------------------|----------|-----------|----------|--------------|----------|-----------|
| SNo | Description Of Goods | | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 203-DEEP JYOTI OIL 1L BOTTAL | | 150790 | 2 | 24.00 | 103.81 | 5.00 | 2491.44 |
| 2 | 204-DEEP JYOTI OIL 2L JAR | | 150790 | 1 | 16.00 | 106.67 | 5.00 | 1706.72 |
| 3 | 205-DEEP JYOTI OIL 5L JAR | | 150790 | 5 | 100.00 | 104.76 | 5.00 | 10476.00 |
| 4 | 401-JYOTI KIRAN OIL 500 ML | | 151491 | 1 | 12.00 | 109.52 | 5.00 | 1314.24 |
| 5 | 405-JYOTI KIRAN OIL 5L JAR | | 151491 | 2 | 40.00 | 107.62 | 5.00 | 4304.80 |
| | | | | | | | | |
| | | | | | | | | 20.293.20 |
| Other Charges | | Total: | 11 | 192.00 | Basic Am | Basic Amount | | |

Other Charges

507.34 507.34

CGST TAX SGST TAX

HSN:150790=CGST2.5%+SGST2.5% On Rs.14674.16=Tax:733.72, HSN:151491=CGST2.5%+SGST2.

Remark

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Net Amount (In Words): Rupees Twenty One Thousand Three Hundred Eight Only.

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

0.12

507.34

507.34

21,308.00