GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

Buyer PRABHU DAYAL KRISHAN VIPUL KHATOD CHOMU Inv. No: EI/2024/169 Dated: 27/05/2024 12:32

State Code 08 Challan : Deliver At: IN STATION

60.00

Station: IN STATION pan no: GSTIN No: 08BCIPK5047G1ZJ Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	5	-	1780.95	5.00	8904.75
2	101-JYOTI KIRAN OIL TIN 15KG	151491	5	-	2019.05	5.00	10095.25
3	01-DEEP JYOTI OIL TIN 15KG	150790	3	-	1609.52	5.00	4828.56
4	604-PINKCITY GROUDNUT OIL 15KG	150890	2	-	2380.95	5.00	4761.90
5	202-DEEP JYOTI OIL 1L POUCH	150790	3	36.00	99.05	5.00	3565.80
6	402-JYOTI KIRAN OIL 1L POUCH	151491	2	24.00	117.14	5.00	2811.36

Other Charges Total: 20.00

DAMI CGST TAX SGST TAX 184.00 878.79 878.79

 $HSN:151491 = CGST2.5\% + SGST2.5\% \ On \ Rs. 21995.36 = Tax:1099.76, \ HSN:150790 = CGST2.5\% + SGST2.5\% + SGS$

Remark

 Basic Amount
 34,967.62

 Other Charges
 183.80

 CGST TAX
 878.79

 SGST TAX
 878.79

Net Amount 36,909.00

Net Amount (In Words): Rupees Thirty Six Thousand Nine Hundred Nine 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.