GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CREDIT

Buyer BALAJI KIRANA STORE CHOMU

State Code 08

Inv. No: EI/2024/543

Dated 09/09/2024

CHOMU

Station: CHOMU

GSTIN No: 08CFEPK5795P1ZI

Challan: **Deliver At: IN STATION**

Lorray No.

pan no: CFEPK5795P Broker:

Pan No: AABFH1666A

Mob.No.

Transport:

1							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	5	60.00	99.05	5.00	5943.00
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	3	36.00	101.90	5.00	3668.40
3	204-DEEP JYOTI OIL 2L JAR	150790	2	32.00	104.76	5.00	3352.32
4	205-DEEP JYOTI OIL 5L JAR	150790	5	100.00	102.86	5.00	10286.00
5	904-SOYABEEN MAGODI 10 KG	210690	10	-	642.86	12.00	6428.60

Other Charges

CGST TAX SGST TAX

966.97 966.97

Total: 238.00 15

29,678.32 **Basic Amount** Other Charges -0.26 966.97 **CGST TAX**

SGST TAX

966.97

HSN:150790=CGST2.5%+SGST2.5% On Rs.23249.72=Tax:1162.50, HSN:210690=CGST6%+SGST6

31,612.00 **Net Amount**

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