GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CREDIT

Buyer SHREE BALAJI GENERAL STORE

ANANTPURA Jaipur, ANANTPURA Station: ANANTPURA State Code 08

GSTINI No : 08BRRPM7576C177

Inv. No: EI/2024/194

Dated: 03/06/2024

Deliver At: OUT STATION

15:17

Challan: Lorray No

pan	no: BRRPM7576C		Lorray No.					
Broke			Transport	:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	3	36.00	101.90	5.00	3668.40	
2	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	99.05	5.00	2377.20	
3	201-DEEP JYOTI OIL 500 ML	150790	3	36.00	104.76	5.00	3771.36	
4	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	124.76	5.00	1497.12	
5	403-JYOTI KIRAN OIL 1L BOTTLE	151491	3	36.00	121.90	5.00	4388.40	
6	402-JYOTI KIRAN OIL 1L POUCH	151491	2	24.00	119.05	5.00	2857.20	
7	104-SIDD OIL TIN 15KG	151491	3	-	1847.62	5.00	5542.86	
8	01-DEEP JYOTI OIL TIN 15KG	150790	3	-	1628.57	5.00	4885.71	
9	902-BURA	170490	1	25.00	4447.62	5.00	1111.91	
10	921-ATTA 10KG	11010000	10	100.00	249.52	5.00	2495.20	

Other Charges	Total:	31.00	293.00	Basic Amount	32,595.36
DAMI WAGES CGST TAX SGST TAX				Other Charges	232.28
172.00 60.00 820.68 820.68	CGST TAX	820.68			
	SGST TAX	820.68			
HSN:150790=CGST2.5%+SGST2.5% On Rs.14702.67=Ta					
Remark	Net Amount	34,469.00			

Net Amount (In Words): Rupees Thirty Four Thousand Four Hundred Sixty Nine Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

- 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. **Authorised Signatory**

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.