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 SHARWAN KUMAR VIPUL KUMAR CHOMU

State Code 08

Inv. No: EI/2024/481 Dated 24/08/2024

MORIJA ROAD CHOMU Station: CHOMU

Pan No: AABFH1666A

Deliver At: IN STATION

pan no: ABCPA6655J

GSTIN No: 08ABCPA6655J1ZN

Lorray No.

Rr	oker	
u	OKEL	

Mob.No. 9829134636

Transport:

Challan:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	2	24.00	100.48	5.00	2411.52
2	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	94.76	5.00	2274.24
3	203-DEEP JYOTI OIL 1L BOTTAL	150790	5	60.00	97.62	5.00	5857.20
4	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	100.48	5.00	1607.68
5	205-DEEP JYOTI OIL 5L JAR	150790	3	60.00	98.57	5.00	5914.20
6	905-SOYABEEN MAGODI 25 KG	210690	2	-	1551.34	12.00	3102.68
Other Charges		Total:	13	186.00 Basic Amount		nount	21,167.52
	0007.747/ 0007.747/				Other Ch	arges	112.44

DAMI CGST TAX SGST TAX

644.52 **CGST TAX** SGST TAX 644.52

112.21 644.52 644.52

Remark

HSN:150790=CGST2.5%+SGST2.5% On Rs.18064.84=Tax:903.26, HSN:210690=CGST6%+SGST6% (

Net Amount

22,569.00

Net Amount (In Words): Rupees Twenty Two Thousand Five Hundred Sixty 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.