GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

0116.0024033111

9509085000

CREDIT

12:17

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

State Code 08

Inv. No: EI/2024/124 Dated: 11/05/2024
Challan: Deliver At: IN STATION

146.00

Station: CHOMU GSTIN No: 08ABCPA6655J1ZN

pan no: ABCPA6655J Broker:

MORIJA ROAD CHOMU

Mob.No.9829134636

Lorray No. Transport:

16.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	3	36.00	94.29	5.00	3394.44
2	202-DEEP JYOTI OIL 1L POUCH	150790	1	10.00	94.29	5.00	942.90
3	201-DEEP JYOTI OIL 500 ML	150790	2	24.00	100.00	5.00	2400.00
4	203-DEEP JYOTI OIL 1L BOTTAL	150790	3	36.00	97.14	5.00	3497.04
5	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	98.10	5.00	3924.00
6	904-SOYABEEN MAGODI 10 KG	210690	5	-	660.71	12.00	3303.55

Total:

Other Charges

DAMI CGST TAX SGST TAX 93.00 557.75 557.75

HSN:150790=CGST2.5%+SGST2.5% On Rs.14158.38=Tax:707.92, HSN:210690=CGST6%+SGST6% (

Remark

 Basic Amount
 17,461.93

 Other Charges
 92.57

 CGST TAX
 557.75

 SGST TAX
 557.75

Net Amount 18,670.00

Net Amount (In Words): Rupees Eighteen Thousand Six Hundred Seventy 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.