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 JINDAL DEPARTMENTAL CHOMU

State Code 08

Inv. No: EI/2024/760

Dated 28/10/2024

CHOMU

Station: CHOMU

Pan No: AABFH1666A

Challan:

Deliver At: IN STATION

pan no: AGTPA8606R

GSTIN No: 08AGTPA8606R1ZL

Lorray No.

Broker:

Mob.No.9782340819

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	127.14	5.00	1525.68
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	6	72.00	124.29	5.00	8948.88
3	204-DEEP JYOTI OIL 2L JAR	150790	2	32.00	127.14	5.00	4068.48
4	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	125.24	5.00	5009.60
5	202-DEEP JYOTI OIL 1L POUCH	150790	4	48.00	121.43	5.00	5828.64
6	104-SIDD OIL TIN 15KG	151491	5	-	2114.29	5.00	10571.45
7	104-SIDD OIL TIN 15KG	151491	6	-	2138.10	5.00	12828.60
8	01-DEEP JYOTI OIL TIN 15KG	150790	11	-	2009.52	5.00	22104.72

Other Charges

CGST TAX SGST TAX

1772.16 1772.16

Total: 15 226.00

70,886.05 Basic Amount -0.37 Other Charges **CGST TAX** 1,772.16

SGST TAX

1,772.16

HSN:150790=CGST2.5%+SGST2.5% On Rs.47486.00=Tax:2374.30, HSN:151491=CGST2.5%+SGST2

74,430.00 **Net Amount**

Remark

Net Amount (In Words): Rupees Seventy Four Thousand Four Hundred Thirty 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.