

GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9785085000

CREDIT

Buyer AGARWAL TRADING COMPANY CHOMU

SHOP NO 6, SHOP NO 6, BASANT State Code 08

Station : CHOMU

pan no : ACVPA1267E

Broker :

GSTIN No : 08ACVPA1267E1ZN

Mob.No.

Inv. No : EI/2024/533

Dated 05/09/2024

Challan : Deliver At: IN STATION

Lorry No.

Transport :

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|------------------------------|----------|-----|--------|--------|----------|----------|
| 1 | 202-DEEP JYOTI OIL 1L POUCH | 150790 | 10 | 120.00 | 97.14 | 5.00 | 11656.80 |
| 2 | 203-DEEP JYOTI OIL 1L BOTTAL | 150790 | 15 | 180.00 | 100.00 | 5.00 | 18000.00 |
| 3 | 205-DEEP JYOTI OIL 5L JAR | 150790 | 15 | 300.00 | 100.95 | 5.00 | 30285.00 |
| 4 | 201-DEEP JYOTI OIL 500 ML | 150790 | 10 | 120.00 | 102.86 | 5.00 | 12343.20 |

| | | | | | |
|---|----------|----|--------|---------------|-----------|
| Other Charges | Total: | 50 | 720.00 | Basic Amount | 72,285.00 |
| CGST TAX | SGST TAX | | | Other Charges | -0.26 |
| 1807.13 | 1807.13 | | | CGST TAX | 1,807.13 |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.72285.00=Tax:3614.26 | | | | SGST TAX | 1,807.13 |
| Remark | | | | Net Amount | 75,899.00 |

Net Amount (In Words): Rupees Seventy Five Thousand Eight Hundred Ninety 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.***