

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

9509085000

CREDIT

Buyer KALYAN SAHAI DINESH KUMAR CHOMU

CHOMU

Station : CHOMU

pan no : ADPPA0202L

Broker :

State Code 08

GSTIN No : 08ADPPA0202L1ZV

Mob.No. 8824759201

Inv. No : EI/2024/421

Challan :

Lorry No.

Transport :

Dated 06/08/2024

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	15	180.00	94.76	5.00	17056.80
2	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	100.48	5.00	1607.68
3	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	98.57	5.00	3942.80
4	903-SOYABEEN MAGODI 20 KG	210690	3	-	1223.21	12.00	3669.63

Other Charges

CGST TAX SGST TAX

785.36 785.36

HSN:150790=CGST2.5%+SGST2.5% On Rs.22607.28=Tax:1130.36, HSN:210690=CGST6%+SGST6

Remark

Total: 18 239.00

Basic Amount 26,276.91

Other Charges 0.37

CGST TAX 785.36

SGST TAX 785.36

Net Amount 27,848.00

Net Amount (In Words): Rupees Twenty Seven Thousand Eight Hundred Forty Eight 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.***