GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 9785085000

FSSAI Lic.No.: 12224026000537 **CREDIT**

Buyer	BALAJI KIRANA STORE CHOMU	
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State Code 08

Inv. No: EI/2024/633 Dated 01/10/2024

CHOMU Station: CHOMU

Deliver At: IN STATION

pan no: CFEPK5795P Broker:

GSTIN No: 08CFEPK5795P1ZI

Lorray No.

Challan:

Broke	er: Mob.No.	Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	5	60.00	116.19	5.00	6971.40
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	119.05	5.00	2857.20
3	204-DEEP JYOTI OIL 2L JAR	150790	3	48.00	121.90	5.00	5851.20
4	205-DEEP JYOTI OIL 5L JAR	150790	5	100.00	120.00	5.00	12000.00
5	405-JYOTI KIRAN OIL 5L JAR	151491	4	80.00	151.43	5.00	12114.40
6	404-JYOTI KIRAN OIL 2L JAR	151491	2	32.00	153.33	5.00	4906.56

Other Charges

CGST TAX SGST TAX

Total: 21 344.00

44,700.76 **Basic Amount** Other Charges 0.20 1,117.52 **CGST TAX** SGST TAX 1,117.52

1117.52 1117.52

HSN:150790=CGST2.5%+SGST2.5% On Rs.27679.80=Tax:1384.00, HSN:151491=CGST2.5%+SGST2

46,936.00 **Net Amount**

Remark

Net Amount (In Words): Rupees Forty Six Thousand Nine Hundred Thirty Six 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.