GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CASH

9509085000

**Buyer Nand Kishor Agrawal** 

FSSAI Lic.No.: 12224026000537

State Code 08

Inv. No: SL2740

Dated 10/08/2024

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

6

77.00

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	94.76	5.00	2274.24
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	97.62	5.00	1171.44
3	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	100.48	5.00	1607.68
4	402-JYOTI KIRAN OIL 1L POUCH	151491	1	12.00	115.24	5.00	1382.88
5	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	118.10	5.00	1417.20
6	903-SOYABEEN MAGODI 20 KG	210690	1	-	1241.96	12.00	1241.96

Total:

Other Charges

CGST TAX SGST TAX

270.86 270.86

HSN:150790=CGST2.5%+SGST2.5% On Rs.5053.36=Tax:252.68, HSN:151491=CGST2.5%+SGST2.5

Remark

9,095.40 **Basic Amount** -0.12 Other Charges 270.86 **CGST TAX** SGST TAX 270.86

9,637.00 **Net Amount** 

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