GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

14:04

Original

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

CHOMU

Pan No:

Station: CHOMU

State Code 08

Challan:

Deliver At: CHOMU

Dated: 19/03/2024

Lorray No.

Inv. No: EI/23-24/654

Broker:

pan no: ABCPA6655J

GSTIN No : 08ABCPA6655J1ZN Mob.No.

Transport:

15

234.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	2	24.00	109.05	5.00	2617.20
2	202-DEEP JYOTI OIL 1 L POUCH	150790	1	12.00	103.33	5.00	1239.96
3	203-DEEP JYOTI OIL 1 L BOTTAL	150790	6	72.00	106.19	5.00	7645.68
4	204-DEEP JYOTI OIL 2 L JAR	150790	1	16.00	109.05	5.00	1744.80
5	205 DEEP JYOTI OIL 5 L JAR	150790	3	60.00	107.14	5.00	6428.40
6	905-SOYABEEN MAGODI 25 KG	210690	2	50.00	1629.46	12.00	3258.92

Total:

Other Charges

CGST TAX SGST TAX

687.44 687.44

HSN:150790=CGST2.5%+SGST2.5% On Rs.19676.04=Tax:983.80, HSN:210690=CGST6%+SGST6% (

Remark

Basic Amount 22,934.96
Other Charges 0.16
CGST TAX 687.44
SGST TAX 687.44

Net Amount 24,310.00

Net Amount (In Words): Rupees Twenty Four Thousand Three Hundred Ten 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.