GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CREDIT

39,455.60

Buyer KANHAIYA TRADERS CHOMU

State Code 08

Inv. No: EI/2024/366

262.00

Dated 20/07/2024

CHOMU

Station: CHOMU

Pan No: AABFH1666A

Challan: Lorray No. **Deliver At: IN STATION**

GSTIN No: 08ADCPA4903B1ZD

pan no: ADCPA4903B Broker:

Mob.No. 9829212694

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	10	120.00	98.10	5.00	11772.00
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	10	120.00	100.95	5.00	12114.00
3	904-SOYABEEN MAGODI 10 KG	210690	20	-	620.98	12.00	12419.60
4	905-SOYABEEN MAGODI 25 KG	210690	2	-	1575.00	12.00	3150.00

Total:

Other Charges

CGST TAX SGST TAX

1531.33 1531.33

 $HSN:150790 = CGST2.5\% + SGST2.5\% \ On \ Rs.23886.00 = Tax:1194.30, \ HSN:210690 = CGST6\% + SGST6\% +$

20

Remark

Basic Amount Other Charges -0.261,531.33 **CGST TAX** SGST TAX 1,531.33

42,518.00 **Net Amount**

Net Amount (In Words): Rupees Forty Two Thousand Five Hundred Eighteen 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.