GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CREDIT

Buyer MAHESHWARI GRANE MERCHENT CHOMU

CHOMU

Station: CHOMU

State Code 08

Inv. No: EI/2024/567

108.00

Dated 16/09/2024

Challan:

GSTIN No: 08AYEPK5967G1Z2

Deliver At: IN STATION

Lorray No.

pan no: AYEPK5967G Broker:

Pan No: AABFH1666A

Mob.No.

Transport:

7

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	111.43	5.00	1337.16
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	114.29	5.00	1371.48
3	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	117.14	5.00	1874.24
4	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	115.24	5.00	2304.80
5	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	148.57	5.00	1782.84
6	404-JYOTI KIRAN OIL 2L JAR	151491	1	16.00	151.43	5.00	2422.88
7	405-JYOTI KIRAN OIL 5L JAR	151491	1	20.00	149.52	5.00	2990.40

Total:

Other Charges

CGST TAX SGST TAX

352.10 352.10

HSN:150790=CGST2.5%+SGST2.5% On Rs.6887.68=Tax:344.40, HSN:151491=CGST2.5%+SGST2.5

Remark

14,083.80 **Basic Amount** 0.00 Other Charges 352.10 **CGST TAX** SGST TAX 352.10

14,788.00 **Net Amount**

Net Amount (In Words): Rupees Fourteen Thousand Seven Hundred Eighty 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.