GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CREDIT

12:11

Buyer JHALANI GENERAL & KIRAN STORE CHOMU

State Code 08

Inv. No: EI/23-24/652

428.00

Dated: 19/03/2024

CHOMU

Pan No:

Station: CHOMU

GSTIN No: 08ADBPJ9302Q1Z7

Challan: Deliver At: CHOMU

Lorray No.

pan no: ADBPJ9302Q Broker:

Mob.No.

Transport:

30

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	402-JYOTI KIRAN OIL 1 L POUCH	151491	5	60.00	106.67	5.00	6400.20
2	202-DEEP JYOTI OIL 1 L POUCH	150790	10	120.00	103.33	5.00	12399.60
3	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	109.05	5.00	1308.60
4	203-DEEP JYOTI OIL 1 L BOTTAL	150790	5	60.00	106.19	5.00	6371.40
5	204-DEEP JYOTI OIL 2 L JAR	150790	1	16.00	109.05	5.00	1744.80
6	205 DEEP JYOTI OIL 5 L JAR	150790	8	160.00	107.14	5.00	17142.40

Total:

Other Charges

CGST TAX SGST TAX

1134.19 1134.19

HSN:151491=CGST2.5%+SGST2.5% On Rs.6400.20=Tax:320.02, HSN:150790=CGST2.5%+SGST2.5

Remark

45,367.00 **Basic Amount** Other Charges -0.38 1,134.19 **CGST TAX** SGST TAX 1,134.19

47,635.00 **Net Amount**

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