GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

FSSAI Lic.No.: 12224026000537

CREDIT

Buyer SHANKAR LAL MAKHAN LAL CHOMU

State Code 08

Inv. No: EI/2024/525 Dated 03/09/2024

CHOMU, NEAR BUS STAND Station: CHOMU

Challan: **Deliver At: IN STATION**

pan no: AAMPA9595Q

Pan No: AABFH1666A

GSTIN No: 08AAMPA9595Q1ZO

Lorray No.

3

Mob.No.9784626503 Transport: Broker:

5	,, ,						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1609.52	5.00	8047.60
2	02-CHAMBAL OIL TIN 15KG	150790	2	-	1638.10	5.00	3276.20
3	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	103.81	5.00	2076.20
4	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	100.00	5.00	1200.00
5	910-MAIDA	11010000	1	50.00	3280.00	0.00	1640.00

Total:

Other Charges

DAMI CGST TAX SGST TAX

85.00 365.01 365.01

89.00

16,240.00 **Basic Amount** Other Charges 84.98 365.01 **CGST TAX**

SGST TAX 365.01

HSN:150790=CGST2.5%+SGST2.5% On Rs.14600.00=Tax:730.02, HSN:11010000=CGST0%+SGST0

Remark

17,055.00 **Net Amount**

Net Amount (In Words): Rupees Seventeen Thousand Fifty 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.