GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original

HANUMANSAHAI AMARCHAND RAWAT SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 9785085000

Dated 21/09/2024

FSSAI Lic.No.: 12224026000537 **CREDIT**

Buyer SHANKAR LAL MAKHAN LAL CHOMU CHOMU, NEAR BUS STAND

Challan:

Station: CHOMU

Broker:

Pan No: AABFH1666A

GSTIN No: 08AAMPA9595Q1ZO

Deliver At: IN STATION

pan no: AAMPA9595Q

Mob.No.9784626503

State Code 08

Lorray No. Transport:

3

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1923.81	5.00	9619.05
2	02-CHAMBAL OIL TIN 15KG	150790	5	-	1952.38	5.00	9761.90
3	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	120.95	5.00	1451.40
4	801-SCOOTER GHEE 15 LIT	151620	1	-	1752.38	5.00	1752.38
5	910-MAIDA	11010000	2	100.00	3360.00	0.00	3360.00

Total:

Other Charges

Remark

DAMI CGST TAX SGST TAX

135.00 564.63 564.63

123.00

Inv. No: EI/2024/589

25,944.73 **Basic Amount** Other Charges 135.01 564.63 **CGST TAX** SGST TAX 564.63

HSN:150790=CGST2.5%+SGST2.5% On Rs.20832.35=Tax:1041.64, HSN:151620=CGST2.5%+SGST2

27,209.00 **Net Amount**

Net Amount (In Words): Rupees Twenty Seven Thousand Two Hundred Nine 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.