GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

Buyer AGARWAL TRADING COMPANY CHOMU

SHOP NO 6, SHOP NO 6, BASANT

pan no: ACVPA1267E

State Code 08

Challan:

Dated: 18/05/2024

Deliver At: IN STATION

13:38

Station: CHOMU

Broker:

Pan No: AABFH1666A

GSTIN No: 08ACVPA1267E1ZN

Mob.No.

Lorray No.

Inv. No: SL1023

Transport:

23.00

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|------------------------------|----------|-----|--------|--------|-------------|---------|
| 1 | 201-DEEP JYOTI OIL 500 ML | 150790 | 7 | 84.00 | 100.48 | 5.00 | 8440.32 |
| 2 | 202-DEEP JYOTI OIL 1L POUCH | 150790 | 7 | 84.00 | 94.76 | 5.00 | 7959.84 |
| 3 | 203-DEEP JYOTI OIL 1L BOTTAL | 150790 | 7 | 84.00 | 97.62 | 5.00 | 8200.08 |
| 4 | 205-DEEP JYOTI OIL 5L JAR | 150790 | 2 | 40.00 | 98.57 | 5.00 | 3942.80 |

Other Charges

DAMI CGST TAX SGST TAX

150.00 717.33 717.33

Total:

292.00

28,543.04 **Basic Amount** 150.00

Other Charges **CGST TAX**

SGST TAX 717.33

Remark

HSN:150790=CGST2.5%+SGST2.5% On Rs.28693.04=Tax:1434.66

Net Amount

30,128.00

717.33

Net Amount (In Words): Rupees Thirty Thousand One Hundred Twenty 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.