

GSTIN No. 08AABFH1666A1ZU		TAX-INVOICE		Original			
Pan No: AABFH1666A		HANUMANSAHAI AMARCHAND RAWAT		Phone: 8824695110			
		SHOP NO-43 ANAJ MANDI CHOMU-303702		8824695110			
FSSAI Lic.No.: 12224026000537				CREDIT			
Buyer AGARWAL AND COMPANY CHOMU Shop No. 17 Shanti Complex, Morija State Code 08 Station : CHOMU pan no : ADHPA6340D Broker : GSTIN No : 08ADHPA6340D1Z1 Mob.No. 9694952550			Inv. No : EI/2024/35 Challan : Lorry No. Transport : Dated 13/04/2024 Deliver At: CHOMU				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	4	48.00	100.95	5.00	4845.60
2	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	104.76	5.00	2095.20
Other Charges			Total:	5	68.00		
CGST TAX SGST TAX						Basic Amount 6,940.80	
173.52 173.52						Other Charges 0.16	
HSN:150790=CGST2.5%+SGST2.5% On Rs.6940.80=Tax:347.04						CGST TAX 173.52	
Remark						SGST TAX 173.52	
						Net Amount 7,288.00	
Net Amount (In Words): Rupees Seven Thousand Two 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.							