GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

56.00 1030.31 1030.31

Remark

Broker:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

1,030.31

39,823.00

Net Amount

FSSAI Lic.No.: 12224026000537 CASH

Buyer Manish Kirana Store Inv. No : SL3082 Dated 26/08/2024

State Code 08 Challan : Deliver At: NONE Station :

pan no : GSTIN No : Unknown Lorray No.

Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	7	84.00	100.00	5.00	8400.00
2	201-DEEP JYOTI OIL 500 ML	150790	3	36.00	102.86	5.00	3702.96
3	204-DEEP JYOTI OIL 2L JAR	150790	2	32.00	102.86	5.00	3291.52
4	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	100.95	5.00	4038.00
5	903-SOYABEEN MAGODI 20 KG	210690	2	-	1232.14	12.00	2464.28
6	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1580.95	5.00	15809.50

Transport:

 Other Charges
 Total:
 14
 204.00
 Basic Amount
 37,706.26

 DAMI CGST TAX SGST TAX
 Other Charges
 56.12

 CGST TAX
 1,030.31

HSN:150790=CGST2.5%+SGST2.5% On Rs.35297.98=Tax:1764.90, HSN:210690=CGST6%+SGST6

Net Amount (In Words): Rupees Thirty Nine Thousand Eight Hundred Twenty Three 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.