GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CREDIT

9509085000

Buyer NITIN ENTERPRISES JAIPUR

C-4, RAJDHANI KARSHI UPAJ MANDI State Code 08

Station: JAIPUR pan no: ADOPA6451G

Pan No: AABFH1666A

GSTIN No: 08ADOPA6451G1ZK

Mob No 9116641597

Inv. No: EI/2024/285

Dated 28/06/2024

Challan: **Deliver At: OUT STATION**

Lorray No.RJ14GD9596

Broker: 1000.100.911004		1597	Transport	:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	300	-	1615.00	5.00	484500.00
Othe	r Charges	Total:	-	300.00	Basic Am	Basic Amount	
CGS	T TAX SGST TAX				Other Ch	Other Charges	
12112.50 12112.50					CGST TA	CGST TAX	
					SGST TA	SGST TAX	
HSN:150790=CGST2.5%+SGST2.5% On Rs.484500.00=Tax:24225.00							
Remark					Net Am	ount	508,725.00

Net Amount (In Words): Rupees Five Lakh Eight Thousand Seven Hundred Twenty 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.