GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

220.00

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

9509085000

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

Buyer RADHE SHYAM SITARM BAJAJ CHOMU

State Code 08

Inv. No: EI/2024/420 Dated 06/08/2024

Station: CHOMU

CHOMU

Challan: Lorray No. Deliver At: IN STATION

pan no: ACMPB6750E

Pan No: AABFH1666A

GSTIN No: 08ACMPB6750E2ZO

Transport:

15

| Broke | | er: Mob.No. 9829090262 | | Transport: | | | | |
|-------|-----|-----------------------------|----------|------------|--------|-------|----------|----------|
| | SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| | 1 | 202-DEEP JYOTI OIL 1L POUCH | 150790 | 10 | 120.00 | 94.76 | 5.00 | 11371.20 |
| | 2 | 205-DEEP JYOTI OIL 5L JAR | 150790 | 5 | 100.00 | 98.57 | 5.00 | 9857.00 |
| | | | | | | | | |

Total:

Other Charges

Basic Amount

21,228.20

CGST TAX SGST TAX 530.71 530.71

0.38 Other Charges **CGST TAX** 530.71 SGST TAX 530.71

HSN:150790=CGST2.5%+SGST2.5% On Rs.21228.20=Tax:1061.42

22,290.00 **Net Amount**

Net Amount (In Words): Rupees Twenty Two Thousand Two Hundred Ninety Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.