GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

Original

HANUMANSAHAI AMARCHAND RAWAT

Phone: 8824695110

9785085000

SHOP NO-43 ANAJ MANDI CHOMU-303702

CREDIT

Buyer JINDAL DEPARTMENTAL CHOMU

State Code 08

Mob.No.9782340819

Inv. No: EI/2024/708 Dated 21/10/2024

CHOMU

Challan: **Deliver At: IN STATION**

Station: CHOMU

Pan No: AABFH1666A

GSTIN No: 08AGTPA8606R1ZL

Lorray No.

140.00

pan no: AGTPA8606R Broker:

Transport:

SNo Description	on Of Goods						
ONO Description	on or accus	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1 202-DEEP	P JYOTI OIL 1L POUCH	150790	2	24.00	119.05	5.00	2857.20
2 204-DEEP	P JYOTI OIL 2L JAR	150790	1	16.00	124.76	5.00	1996.16
3 205-DEEP	P JYOTI OIL 5L JAR	150790	1	20.00	122.86	5.00	2457.20
4 409-SIDDI	I OIL 1L BOTTLE	151491	2	24.00	131.43	5.00	3154.32
5 411-SIDDI	I OIL 2L JAR	151491	1	16.00	133.33	5.00	2133.28
6 412-SIDDI	I OIL 5L JAR	151491	2	40.00	133.33	5.00	5333.20

Total:

Other Charges

CGST TAX SGST TAX

448.28 448.28

17,931.36 **Basic Amount** Other Charges 0.08 448.28 **CGST TAX** SGST TAX 448.28

HSN:150790=CGST2.5%+SGST2.5% On Rs.7310.56=Tax:365.52, HSN:151491=CGST2.5%+SGST2.5 Remark

18,828.00 **Net Amount**

Net Amount (In Words): Rupees Eighteen Thousand Eight 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.