GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

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

**Buyer RAMCHARAN SATISH KUMAR CHOMU** 

WARD NO 14RAWAN GATECHOMU, IState Code 08 Station: IN STATION

pan no: AEMPA3957Q Broker:

GSTIN No: 08AEMPA3957Q1ZU

Mob.No.

Inv. No: EI/2024/611

Dated 24/09/2024

**Deliver At: IN STATION** 

Challan: Lorray No.

Transport ·

13

193.00

DIOREI . MOD.IV		o. mansport					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	6	72.00	116.19	5.00	8365.68
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	119.05	5.00	1428.60
3	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	121.90	5.00	1950.40
4	205-DEEP JYOTI OIL 5L JAR	150790	3	60.00	120.00	5.00	7200.00
5	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	150.48	5.00	1805.76
6	405-JYOTI KIRAN OIL 5L JAR	151491	1	20.00	151.43	5.00	3028.60
7	903-SOYABEEN MAGODI 20 KG	210690	1	-	1285.71	12.00	1285.71
Other Chause		Total	13	193 00	Basic Amount		25.064.75

Total:

**Other Charges** 

CGST TAX SGST TAX

671.62 671.62

HSN:150790=CGST2.5%+SGST2.5% On Rs.18944.68=Tax:947.24, HSN:151491=CGST2.5%+SGST2.

Remark

Basic Amount	25,064.75
Other Charges	0.01
CGST TAX	671.62
SGST TAX	671.62

26,408.00 **Net Amount** 

Net Amount (In Words ): Rupees Twenty Six Thousand Four Hundred 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.