GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

15,666.70

78.04

393.63

Buyer SHANKAR LAL MAKHAN LAL CHOMU

CHOMU, NEAR BUS STAND

State Code 08

Inv. No: EI/2024/138

0.00

Dated: 15/05/2024

18:07

Station: CHOMU

Pan No: AABFH1666A

GSTIN No: 08AAMPA9595Q1ZO

Challan: Lorray No. **Deliver At: IN STATION**

pan no: AAMPA9595Q

Mob.No.9784626503

Transport:

10.00

Broke	er: Mob.No.978462	Mob.No.9784626503		:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1566.67	5.00	15666.70

Total:

Other Charges

DAMI CGST TAX SGST TAX

Remark KALU JI AUTO

78.33 393.63 393.63

HSN:150790=CGST2.5%+SGST2.5% On Rs.15745.03=Tax:787.26

SGST TAX 393.63 16,532.00 **Net Amount**

Net Amount (In Words): Rupees Sixteen Thousand Five Hundred Thirty Two Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

CGST TAX

TERMS

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.