GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

CREDIT

3,257.04

3,420.00

8824695110

MURARI LAL JI KHATOD Buyer

Inv. No: SL/3702

36.00

Dated 02/02/2024

Station: CHOMU

State Code 08

Mob.No.

Deliver At: CHOMU

GSTIN No: Unknown

pan no: Broker:

Pan No:

Lorray No. Transport:

Challan:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	2	24.00	89.52	5.00	2148.48
2	203-DEEP JYOTI OIL 1 L BOTTAL	150790	1	12.00	92.38	5.00	1108.56

Total:

Other Charges

CGST TAX SGST TAX

81.42 81.42

0.12 Other Charges **CGST TAX** 81.42 SGST TAX 81.42

HSN:150790=CGST2.5%+SGST2.5% On Rs.3257.04=Tax:162.84

Remark

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

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.