GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

**CREDIT** 

5,371.20

0.24

134.28

134.28

5,640.00

Original

**Buyer S D AND COMPANY CHOMU** 

State Code 08

Inv. No: EI/23-24/543

60.00

Dated 17/02/2024

**CHOMU** 

Pan No:

Station: CHOMU

GSTIN No: 08AQYPA9263B1ZL

Challan: Deliver At: CHOMU

Lorray No.

pan no: AQYPA9263B Broker ·

Mob No

Transport :

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SI	No Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	5	60.00	89.52	5.00	5371.20

Total:

**Other Charges** 

CGST TAX SGST TAX

134.28 134.28

HSN:150790=CGST2.5%+SGST2.5% On Rs.5371.20=Tax:268.56

Net Amount (In Words ): Rupees Five Thousand Six Hundred Forty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**Basic Amount** 

Other Charges

**CGST TAX** 

SGST TAX

**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.