GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CREDIT

17:57

19,701.00

Authorised Signatory

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

CHOMU

Pan No:

State Code 08 Station: CHOMU

GSTIN No: 08ABCPA6655J1ZN

pan no: ABCPA6655J

Inv. No: SL/4764 Dated: 15/03/2024 Challan: Deliver At: CHOMU

Lorray No.

Broke	er : Mob.No.		Transpor	t:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	11.00	1695.24	5.00	18647.64
Other Charges DAMI WAGES CGST TAX SGST TAX		Total:	-	11.00	Basic Amount Other Charges		18,647.64 115.22
93.24 HSN	22.00 469.07 469.07 :150790=CGST2.5%+SGST2.5% On Rs.18762.88	3=Tax:938.14			CGST TA SGST TA		469.07 469.07

Net Amount (In Words): Rupees Nineteen Thousand Seven Hundred One Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

Remark

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.

E. & O.E. 4. Subjet to CHOMU Jurisdiction Only.