GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CREDIT

9509085000

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

Inv. No: EI/2024/365 Dated 20/07/2024

MORIJA ROAD CHOMU

Pan No: AABFH1666A

State Code 08

Challan: **Deliver At: IN STATION**

Station: CHOMU

GSTIN No: 08ABCPA6655J1ZN pan no: ABCPA6655J

Lorray No.

Mob No 9829134636

broker .		1000.110.9029134	030	rransport				
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL		150790	4	48.00	100.95	5.00	4845.60
Other Charges			Total:	4	48.00	Basic Am	nount	4,845.60

DAMI CGST TAX SGST TAX 24.23 121.75 121.75

HSN:150790=CGST2.5%+SGST2.5% On Rs.4869.83=Tax:243.50

Remark

Other Charges 23.90 **CGST TAX** 121.75 SGST TAX 121.75

Net Amount

Net Amount (In Words): Rupees Five Thousand One Hundred Thirteen 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

5,113.00