GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

**CREDIT** 

Original

Buyer SUNDAR LAL BHORI LAL CHOMU

**CHOMU** 

State Code 08

Inv. No: EI/23-24/503

Dated 06/02/2024

Pan No:

Station: CHOMU

GSTIN No: 08AAMPA9807F1ZO

Challan: Deliver At: CHOMU

24.00

pan no: AAMPA9807F

Mob.No.

Lorray No.

Broke	er: Mob.No.	Mob.No.		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	202-DEEP JYOTI OIL 1 L POUCH	150790	1	12.00	89.05	5.00	1068.60	
2	203-DEEP JYOTI OIL 1 L BOTTAL	150790	1	12.00	91.90	5.00	1102.80	

Total:

**Other Charges** 

CGST TAX SGST TAX

54.29 54.29

HSN:150790=CGST2.5%+SGST2.5% On Rs.2171.40=Tax:108.58

2,171.40 **Basic Amount** 0.02 Other Charges **CGST TAX** 54.29 SGST TAX 54.29

Net Amount (In Words ): Rupees Two Thousand Two Hundred Eighty 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.

**Authorised Signatory** 

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

E. & O.E.

2,280.00