GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CREDIT

2,160.00

0.00

54.00

54.00

2,268.00

GOVIND RAM GHANSHYAM Buyer

Inv. No: SL/4259

24.00

Dated 23/02/2024

Laxminath ji Station: Chomu State Code 08

Challan:

Deliver At: IN STATION

pan no :

Pan No:

GSTIN No: Unknown

Lorray No.

2

Broker: Mob.No.

	Transport:				
CODE	Qty	Weight	Rate	GST TAX%	
0790	2	24.00	90.00	5.00	

HSN Description Of Goods Amount 202-DEEP JYOTI OIL 1 L POUCH 150 2160.00

Total:

Other Charges

CGST TAX SGST TAX

54.00 54.00

HSN:150790=CGST2.5%+SGST2.5% On Rs.2160.00=Tax:108.00

Net Amount (In Words): Rupees Two Thousand Two Hundred Sixty Eight Only.

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

Net Amount

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.