GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

FSSAI Lic.No.: 12224026000537

CREDIT

Original

Buyer BAJAJ STORE MORIJA ROAD CHOMU

MORIJA ROAD CHOMU

State Code 08

Inv. No: EI/2024/592 Dated 21/09/2024
Challan: Deliver At: IN STATION

Station: CHOMU GSTIN No : 084 A JEB

pan no: AAJFB1961E Broker:

Pan No: AABFH1666A

GSTIN No: 08AAJFB1961E1ZM Mob.No.

Lorray No.

Transport:

Biokei :			Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	611-NATURE VALUE F G 1L BOTTAL	150890	1	20.00	152.38	5.00	3047.60
2	612-NATURE VALUE F G 5L JAR	150890	1	20.00	150.48	5.00	3009.60
Other Charges		Total:	2	40.00	Basic Amount		6,057.20

Other Charges

CGST TAX SGST TAX

151.43 151.43

HSN:150890=CGST2.5%+SGST2.5% On Rs.6057.20=Tax:302.86

3. Interest will be charged if payment is not made before due date.

Remark

Net Amount (In Words): Rupees Six Thousand Three Hundred Sixty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

-0.06

151.43

151.43

6,360.00