GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

Original

Buyer POOJA TRADING COMPANY

State Code 08

Inv. No: SL/3788 Dated 06/02/2024

Station: Chomu

Mob.No.

Deliver At: CHOMU

pan no:

Pan No:

GSTIN No: Unknown

Lorray No.

Broker:

Transport:

Challan:

| 2.0.0. | | | · · a · · op o · · · | | | | |
|---|----------------------------|----------|----------------------|--------|---------------|----------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 205 DEEP JYOTI OIL 5 L JAR | 150790 | 2 | 40.00 | 93.33 | 5.00 | 3733.20 |
| | | | | | | | |
| Other Charges Total: | | | 2 | 40.00 | Basic Amount | | 3,733.20 |
| CGST TAX SGST TAX | | | _ | 10.00 | Other Charges | | 0.14 |
| 93.33 93.33 | | | | | CGST TA | CGST TAX | |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.3733.20=Tax:186.66 | | | | | SGST TAX | | 93.33 |
| Remark | | | | | Net Am | ount | 3,920.00 |

Net Amount (In Words): Rupees Three Thousand Nine Hundred Twenty 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. 3. Interest will be charged if payment is not made before due date.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.