GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

18:03

Original

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

CHOMU

Pan No:

State Code 08 Station: CHOMU

GSTIN No : 08ABCPA665511ZN

Inv. No: EI/23-24/645

Dated: 15/03/2024

Deliver At: CHOMU

Challan: Lorray No

pan no: ABCPA6655J			71.4	Lonay INC).			
Broker: Mob.No.			Transpor	t:				
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN	I 15 KG	150790	-	11.00	1695.24	5.00	18647.64
								10.047.04
Other Charges		Total:	-	11.00	Basic Amount		18,647.64	
DAMI CGST TAX SGST TAX					Other Ch	arges	93.32	
93.24 468.52 468.52						CGST TA	CGST TAX	
						SGST TA	SGST TAX	
HSN:150790=CGST2.5%+SGST2.5% On Rs.18740.88=Tax:937.04								
Remark						Net Am	ount	19,678.00

Net Amount (In Words): Rupees Nineteen Thousand Six Hundred Seventy Eight 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.

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

Authorised Signatory