GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CREDIT

Buyer SANJAY ENTERPRISES JAIPUR

State Code 08

Inv. No: EI/23-24/585

Dated 28/02/2024

RAJDHANI ANAJ MANDHI Station: JAIPUR

Pan No:

Challan: Deliver At: ...

GSTIN No: 08AMXPK9997R1Z6

Lorray No.

pan no: AMXPK9997R Broker: AJAY ENTERPRISES

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	100.00	1533.00	5.00	153300.00
Other Charges		Total:	-	100.00	Basic Amount		153,300.00
CGST TAX SGST TAX					Other Charges		0.00
3832.50 3832.50					CGST TA	X	3,832.50
HSN:150790=CGST2.5%+SGST2.5% On Rs.153300.00=Tax:7665.00				SGST TA	X	3,832.50	

Net Amount (In Words): Rupees One Lakh Sixty Thousand Nine Hundred Sixty Five 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.

160,965.00