GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

17:29

Buyer MOTI LAL NATHU LAL CHOMU

State Code 08

Inv. No: EI/2024/52 Dated: 23/04/2024 **Deliver At: IN STATION**

47 NEW ANAJ MANDI Station: IN STATION

Pan No: AABFH1666A

Challan: Lorray No.

GSTIN No: 08ACYPK0199E1Z5

pan no: ACYPK0199E			==,				
Broker: Mob.No.			Transport	:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	5	-	1666.67	5.00	8333.35
Othe	r Charges	Total:	5.00	0.00	Basic Am	ount	8,333.35
CGST TAX SGST TAX					Other Cha	J	-0.01 208.33
208.33 208.33 HSN:150790=CGST2.5%+SGST2.5% On Rs.8333.35=Tax:416.66					SGST TA	SGST TAX	
Remark					Net Amo	ount	8,750.00

Net Amount (In Words): Rupees Eight Thousand Seven Hundred Fifty 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.