GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

**CREDIT** 

**Buyer S D AND COMPANY CHOMU** 

State Code 08

Inv. No: EI/23-24/627 Dated 09/03/2024 Challan:

Station: CHOMU

Pan No:

CHOMU

Deliver At: CHOMU

pan no: AQYPA9263B

GSTIN No: 08AQYPA9263B1ZL

Lorray No.

Moh No

Broker: Mob.No.			Transport				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1 L BOTTAL	150790	5	60.00	100.00	5.00	6000.00
Other Charges Total			5	60.00	Basic Amount 6		6,000.00
CGST TAX SGST TAX					Other Charges		0.00
150.00 150.00					CGST TA	CGST TAX	
					SGST TAX		150.00
HSN:150790=CGST2.5%+SGST2.5% On Rs.6000.00=Tax:300.00							
Remark					Net Am	Net Amount	

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