GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CREDIT

2,400.00

0.00

60.00

60.00

2,520.00

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

State Code 08

Inv. No: EI/24-25/004

24.00

Dated: 01/04/2024

15:13

CHOMU

Station: CHOMU

Challan: Lorray No. Deliver At: CHOMU

pan no: ABCPA6655J

Pan No: AABFH1666A

GSTIN No: 08ABCPA6655J1ZN

Transport:

2

Mob.No. Broker: GST **HSN CODE Description Of Goods** Qty Weight Rate **Amount** TAX% 202-DEEP JYOTI OIL 1 L POUCH 150790 2 24.00 100.00 5.00 2400.00

Total:

Other Charges

CGST TAX SGST TAX

60.00 60.00

HSN:150790=CGST2.5%+SGST2.5% On Rs.2400.00=Tax:120.00

Remark

Net Amount (In Words): Rupees Two Thousand Five Hundred Twenty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

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.

Authorised Signatory

E. & O.E.