GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

2,308.56

0.02

57.71

57.71

2,424.00

RAM BABU RAJESH KUMAR BAS STAND CHOMU Buyer Inv. No: SL585

BUS STAND CHOMU

State Code 08

24.00

Dated: 30/04/2024

11:35

Station: CHOMU

Pan No: AABFH1666A

Challan: Lorray No. **Deliver At: IN STATION**

pan no:

GSTIN No: UnRegistered

Transport:

2.00

Broke	er: Mob.No.992901	Mob.No.9929015626		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	96.19	5.00	2308.56

Total:

Other Charges

CGST TAX SGST TAX

57.71 57.71

HSN:150790=CGST2.5%+SGST2.5% On Rs.2308.56=Tax:115.42

Remark

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

Authorised Signatory

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

E. & O.E.