GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

Original

DAMODAR LAL NAND KISHORE KOOLWAL CHOMUInv. No: EI/23-24/494 Buyer

Dated 03/02/2024

Deliver At: CHOMU

CHOMU

Pan No:

State Code 08

Challan:

Station: CHOMU

GSTIN No: 08ACRPK7682D1Z4

Lorray No.

pan no: ACRPK7682D

Broke	er: Mob.No).	Transpo	rt _. :		÷.	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	103-TAGORE OIL TIN 15 KG	151491	-	1.00	1580.95	5.00	1580.95
Other Charges Total: CGST TAX SGST TAX 39.52 39.52				1.00 Basic Amount Other Charges CGST TAX		arges X	1,580.95 0.01 39.52
HSN	:151491=CGST2.5%+SGST2.5% On Rs.1580).95=Tax:79.04			SGST TA	iΧ	39.52
Remark					Net Am	ount	1,660.00

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