GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

**CREDIT** 

4,083.72

0.08

102.10

Original

SHIVAM AND COMPANY CHOMU

Inv. No: SL/3728

Dated 03/02/2024

Station:

Pan No:

State Code 08

Challan:

Deliver At: ...

pan no :

GSTIN No: Unknown

Lorray No.

44.00

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	2	24.00	92.38	5.00	2217.12
2	205 DEEP JYOTI OIL 5 L JAR	150790	1	20.00	93.33	5.00	1866.60

Total:

**Other Charges** 

CGST TAX SGST TAX

102.10 102.10

HSN:150790=CGST2.5%+SGST2.5% On Rs.4083.72=Tax:204.20

Remark

SGST TAX 102.10 4,288.00 **Net Amount** 

**Basic Amount** 

Other Charges

**CGST TAX** 

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