GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

ANAJ MANDI CHOMU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

15:41

Buyer SUBHASH CHAND SURESH CHAND CHOMU

State Code 08

Inv. No: EI/2024/213 Dated: 08/06/2024 Challan: **Deliver At: IN STATION**

Station: IN STATION

pan no : ACEFS8568F				Lorray No.				
Broker: Mob.No.			Transport					
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 1	5KG	150790	2	-	1647.62	5.00	3295.24
Other Charges		Total:	2.00	0.00	Basic Am	Basic Amount		
WAGES CGST TAX SGST TAX					Other Ch	arges	3.80	
4.00 82.48 82.48					CGST TAX		82.48	
HSN:150790=CGST2.5%+SGST2.5% On Rs.3299.24=Tax:164.96						SGST TA	X	82.48
Rem	ark					Net Amo	ount	3,464.00

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