GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CREDIT

11:42

Buyer SHARWAN JHALANI CHOMU

State Code 08

Inv. No: SL389 Dated: 20/04/2024

CHOMU

Station: CHOMU

Pan No: AABFH1666A

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

GSTIN No: UnRegistered pan no:

Broke	er:	Mob.No.8955577	'752	Transport	:				
SNo	Description Of Goods		HSN CODE	Qty	Weight		Rate	GST TAX%	Amount
1	04-DEEP JYOTI OIL 15 LIT		150790	1	-	1523.81		5.00	1523.81
Other Charges			Total:	1.00	0.00	E	Basic Amount		1,523.81
DAMI	DAMI WAGES CGST TAX SGST TAX						Other Cha	arges	9.51
7.62	2.00 38.34 38.34					(CGST TA	X	38.34
HSN:150790=CGST2.5%+SGST2.5% On Rs.1533.43=Tax:76.68							SGST TAX		38.34
1101 (1207) 0 0 0 1 1 1 0 1 1 0 1 1 1 1 1 1 1 1 1									

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

Remark

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.

1,610.00