

GSTIN No. 08AABFH1666A1ZU		<b>TAX-INVOICE</b>		Original			
Pan No: AABFH1666A		<b>HANUMANSAHAI AMARCHAND RAWAT</b>		Phone: 8824695110			
		SHOP NO-43 ANAJ MANDI CHOMU-303702		8824695110			
FSSAI Lic.No.: 12224026000537				CREDIT			
<b>Buyer SUNDAR LAL BHORI LAL CHOMU</b> ANAJ MANDI CHOMU State Code 08 Station : CHOMU pan no : AAMPA9807F GSTIN No : 08AAMPA9807F1ZO Broker : Mob.No.9001337845			<b>Inv. No : EI/2024/31 Dated 12/04/2024</b> Challan : Deliver At: IN STATION Lorry No. Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	104.29	5.00	2085.80
<b>Other Charges</b>					<b>Total: 1 20.00</b>		
CGST TAX SGST TAX					Basic Amount 2,085.80		
52.15 52.15					Other Charges -0.10		
<b>HSN:150790=CGST2.5%+SGST2.5% On Rs.2085.80=Tax:104.30</b>					CGST TAX 52.15		
Remark					SGST TAX 52.15		
					<b>Net Amount 2,190.00</b>		
Net Amount (In Words ): Rupees Two Thousand One Hundred Ninety Only.							
Ours Bankers <b>STATE BANK OF INDIA CHOMU</b>							
<b>A/C NO.: 51068377038 IFSC CODE:SBIN0032024</b>							
<b>For HANUMANSAHAI AMARCHAND RAWAT</b>							
<b>TERMS</b>							
1. Goods once sold are not returnable.							
2. Payment should be by Draft/Crossed Cheque.							
3. Interest will be charged if payment is not made before due date.							
4. Subjet to CHOMU Jurisdiction Only.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							