GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

GST

CREDIT

-0.01

41.67

41.67

1,750.00

RAMESHWAR LAL RAMAWATAR CHOMU Buyer

State Code 08

Inv. No: EI/2024/44 Dated: 16/04/2024

16:54

CHOMU

Station: CHOMU

Challan:

Deliver At: IN STATION

pan no: ACQPG4740H

Pan No: AABFH1666A

GSTIN No: 08ACQPG4740H1ZG

Lorray No.

Mob.No. Broker:

Brok		er:	Mob.No.		Transport :				
	SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate		
	1	104-SIDD OIL TIN 15KG		151491	1	-	1666.67		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	1	-	1666.67	5.00	1666.67
Other Charges		Total:	1.00	0.00	Basic Am	ıount	1,666.67
()tha	r ('harge	i Ulai.	1.00	0.00	Dasic All	lourit	.,000.01

Other Charges

CGST TAX SGST TAX

41.67 41.67

HSN:151491=CGST2.5%+SGST2.5% On Rs.1666.67=Tax:83.34

Net Amount (In Words): Rupees One Thousand Seven Hundred Fifty Only.

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Remark

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Ours Bankers STATE BANK OF INDIA CHOMU

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.