GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

RAM GOPAL JHALANI AND COMPANY CHOMU Buyer

State Code 08

Inv. No: SL1557 Dated: 14/06/2024 12:38

CHOMU

Station: CHOMU

GSTIN No: 08ABFPJ0273N1ZH

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

non no: ADEDIO272NI

Pan No: AABFH1666A

Broker: Mob.No.895284		.No.8952841621	Transpor	t :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	404-JYOTI KIRAN OIL 2L JAR	151491	1	16.00	123.81	5.00	1980.96
Other Charges CGST TAX SGST TAX 49.52 49.52 HSN:151491=CGST2.5%+SGST2.5% On Rs.1980.96=Tax		Total: 980.96=Tax:99.04	1.00	16.00	Basic Amount Other Charges CGST TAX SGST TAX		1,980.96 0.00 49.52 49.52
Remark					Net Amo	Net Amount	

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