GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

Original

Deliver At: IN STATION

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

84.72

400.34

400.34

Authorised Signatory

9509085000

Dated 09/08/2024

FSSAI Lic.No.: 12224026000537 **CREDIT**

Inv. No: EI/2024/427

HANUMANSAHAI AMARCHAND RAWAT

Buyer SHANKAR LAL MAKHAN LAL CHOMU

CHOMU, NEAR BUS STAND State Code 08 Challan: Station: CHOMU Lorray No.

GSTIN No: 08AAMPA9595Q1ZO pan no: AAMPA9595Q

Broker: Mob.No. 9784626503 Transport:

DION	51 : MODITO: 070	11100:110:070 T0E0000		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1566.67	5.00	7833.35
2	02-CHAMBAL OIL TIN 15KG	150790	5	-	1619.05	5.00	8095.25
Other Charges		Total:	-	10.00	Basic Amount		15,928.60

Total: **Basic Amount** 10.00 **Other Charges** Other Charges

DAMI CGST TAX SGST TAX 85.00 400.34 400.34

HSN:150790=CGST2.5%+SGST2.5% On Rs.16013.60=Tax:800.68

Remark 16,814.00 **Net Amount**

Net Amount (In Words): Rupees Sixteen Thousand Eight Hundred Fourteen Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

CGST TAX

SGST TAX

TERMS

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.

E. & O.E. 4. Subjet to CHOMU Jurisdiction Only.