GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

Buyer SHANKAR LAL MAKHAN LAL CHOMU

Station: CHOMU

Pan No: AABFH1666A

State Code 08

Inv. No: EI/2024/88

Dated: 02/05/2024

16:11

CHOMU, NEAR BUS STAND GSTIN No: 08AAMPA9595Q1ZO

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

pan no: AAMPA9595Q

Mob.No. 9784626503

Transport

Broker:		Mob.No.9784626503		Transport:				
SNo	Description Of Goods	HSN	CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	15	0790	2	-	1542.86	5.00	3085.72
2	02-CHAMBAL OIL TIN 15KG	15	0790	6	-	1600.00	5.00	9600.00

Other Charges

Total:

0.00 8.00

12,685.72 **Basic Amount**

DAMI WAGES CGST TAX SGST TAX 16.00 319.21 319.21

Other Charges 82.86 **CGST TAX** 319.21 SGST TAX 319.21

HSN:150790=CGST2.5%+SGST2.5% On Rs.12768.40=Tax:638.42

Remark

13,407.00 **Net Amount**

Net Amount (In Words): Rupees Thirteen Thousand Four Hundred Seven 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.