GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

Original

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

CHOMU

State Code 08

Inv. No: EI/23-24/555

Dated 20/02/2024

CHOM

Pan No:

Station: CHOMU

GSTIN No: 08ABCPA6655J1ZN

Challan: Lorray No. Deliver At: CHOMU

pan no: ABCPA6655J

Transport

Broke	er: Mob.No		Transpo	rt _. :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	2	24.00	89.52	5.00	2148.48
Other Charges Total: CGST TAX SGST TAX 53.71 53.71 HSN:150790=CGST2.5%+SGST2.5% On Rs.2148.48=Tax:107.42			2	24.00	Other Ch	Basic Amount Other Charges CGST TAX SGST TAX	

Net Amount (In Words): Rupees Two Thousand Two Hundred Fifty Six Only.

Ours Bankers STATE BANK OF INDIA CHOMU

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

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

2,256.00