GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

Buyer KALYAN SAHAI DINESH KUMAR CHOMU

State Code 08

Inv. No: EI/2024/202

Dated: 05/06/2024

15:52

CHOMU

Lorray No.

Challan: **Deliver At: IN STATION**

Station: CHOMU GSTIN No: 08ADPPA0202L1ZV pan no: ADPPA0202L

Broker:		Mob.No.88247592	201	Transport	:			
SNo	Description Of Goods	I	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH		150790	5	60.00	98.10	5.00	5886.00
Other Charges CGST TAX SGST TAX			Total:	5.00	60.00	Basic Amount Other Charges		5,886.00 -0.30
147.15 147.15 HSN:150790=CGST2.5%+SGST2.5% On Rs.5886.00=Tax			94.30			SGST TA		147.15 147.15

Net Amount (In Words): Rupees Six Thousand One Hundred Eighty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

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

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

6,180.00