GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

Original

NITIN ENTERPRISES JAIPUR Buyer

State Code 08

Inv. No: EI/23-24/574

Lorray No.RJ41GA4406

Dated 24/02/2024

JAIPUR Station: JAIPUR

Pan No:

Challan: Deliver At: ...

pan no: ADOPA6451G

GSTIN No: 08ADOPA6451G1ZK

Broker : Mob.No.		Transport:					
SNo	•	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	200.00	1491.00	5.00	298200.00
							298,200.00
Other Charges		Total:	-	200.00	Basic An	Basic Amount	
CGST TAX SGST TAX					Other Ch	Other Charges	
7455.00 7455.00					CGST TA	CGST TAX	
					SGST TA	SGST TAX	
HSN:150790=CGST2.5%+SGST2.5% On Rs.298200.00=Tax:14910.00							
Remark					Net Am	Net Amount	

Net Amount (In Words): Rupees Three Lakh Thirteen Thousand One Hundred Ten 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

TERMS

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.