

TAX-INVOICE

Original

HANUMANSAHAI AMARCHAND RAWAT

Phone: 8824695110

9509085000

CREDIT

Inv. No : EI/2024/250 Dated: 18/06/2024 11:58

Challan : Deliver At: IN STATION

Lorray No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	2	-	1609.52	5.00	3219.04
2	104-SIDD OIL TIN 15KG	151491	2	-	1828.57	5.00	3657.14

Other Charges

Total:	4.00	0.00
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Basic Amount	6,876.18
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CGST TAX SGST TAX

Other Charges	0.00
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171.91 171.91

CGST TAX	171.91
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HSN:150790=CGST2.5%+SGST2.5% On Rs.3219.04=Tax:160.96, HSN:151491=CGST2.5%+SGST2.5%

SGST TAX	171.91
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Remark

Net Amount	7,220.00
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Net Amount (In Words): Rupees Seven Thousand Two Hundred Twenty 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.
3. Interest will be charged if payment is not made before due date.
4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.