GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

**CREDIT** 

10:05

Original

KHUSHI TRADERS MORIJA ROAD CHOMU

MORIJA ROAD CHOMU Station: IN STATION

State Code 08

Inv. No: EI/2024/185 Dated: 30/05/2024 Challan: **Deliver At: IN STATION** 

pan no: DBYPS6922R Broker: GSTIN No: 08DBYPS6922 Mob.No.		GSTIN No: 08DBYPS6922R1Z6	,	Lorray No				
		Mob.No.		Transport:				
SNo	<b>Description Of Goods</b>		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN	N 15KG	150790	3	-	1628.57	5.00	4885.71
Other Charges		Total:	3.00	0.00	Basic Am	Basic Amount		
CGST TAX SGST TAX						Other Ch	arges	0.01
122.14 122.14						CGST TA	CGST TAX	
HSN:150790=CGST2.5%+SGST2.5% On Rs.4885.71=Tax:244.28						SGST TA	SGST TAX	
Remark						Net Amo	ount	5,130.00

Net Amount (In Words): Rupees Five Thousand One Hundred Thirty 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.