GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

**CREDIT** 

3,432.44

-0.06

85.81

85.81

15:44

RAM GOPAL JHALANI AND COMPANY CHOMU Buyer

State Code 08

Inv. No: EI/2024/46

32.00

Dated: 17/04/2024

**CHOMU** 

Station: CHOMU

GSTIN No: 08ABFPJ0273N1ZH

Challan:

**Deliver At: IN STATION** 

Lorray No.

pan no: ABFPJ0273N Broker:

Pan No: AABFH1666A

Mob.No. 8952841621

Transport:

2.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	106.67	5.00	1280.04
2	405-JYOTI KIRAN OIL 5L JAR	151491	1	20.00	107.62	5.00	2152.40

Total:

**Other Charges** 

CGST TAX SGST TAX

85.81 85.81

HSN:151491=CGST2.5%+SGST2.5% On Rs.3432.44=Tax:171.62

3,604.00 **Net Amount** 

Net Amount (In Words ): Rupees Three Thousand Six Hundred Four Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Basic Amount** 

Other Charges

**CGST TAX** 

SGST TAX

**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.