GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

**CREDIT** 

Buyer SHREE JAGDAMBA KIRANA STORE CHOMU

State Code 08

Inv. No: EI/2024/249 Dated: 18/06/2024

11:53

CHOMU

Station: CHOMU

GSTIN No: 08ACTFS8511K1ZE

Challan:

**Deliver At: IN STATION** 

Pan No: AABFH1666A

	pan no: ACTFS8511K		Lorray No.	•			
Broker: Mob.No.		<u>.</u>	Transport	:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	100.95	5.00	2422.80
Other Charges Total		Total:	2.00	24.00	Basic Amount		2,422.80
DAMI CGST TAX SGST TAX				Other Ch	Other Charges		
12.11 60.87 60.87					CGST TA	CGST TAX	
HSN:150790=CGST2.5%+SGST2.5% On Rs.2434.91=Tax:121.74					SGST TA	X	60.87
Remark					Net Am	Net Amount	

Net Amount (In Words ): Rupees Two Thousand Five Hundred Fifty Seven 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.

**Authorised Signatory** 

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

E. & O.E.