GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

**CREDIT** 

**BAJAJ STORE MORIJA ROAD CHOMU** 

State Code 08

Inv. No: EI/2024/55 Dated: 25/04/2024

MORIJA ROAD CHOMU Station: CHOMU

Pan No: AABFH1666A

Challan:

11:26

pan no: AAJFB1961E

GSTIN No: 08AAJFB1961E1ZM

Lorray No.

**Deliver At: IN STATION** 

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	98.10	5.00	2354.40
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	100.95	5.00	2422.80
3	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	101.90	5.00	2038.00
Other Charges		Total:	5.00	68.00	Basic Am	ount	6,815.20

Other Charges

CGST TAX SGST TAX

170.38 170.38

Other Charges 0.04 170.38 **CGST TAX** 

HSN:150790=CGST2.5%+SGST2.5% On Rs.6815.20=Tax:340.76

Remark

SGST TAX 170.38

Net Amount (In Words ): Rupees Seven Thousand One Hundred Fifty Six Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**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.

7,156.00