GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

Original

Buyer SANJAY ENTERPRISES JAIPUR

State Code 08

Inv. No: EI/23-24/563 Dated 21/02/2024

RAJDHANI ANAJ MANDHI Station: JAIPUR

Pan No:

GSTIN No: 08AMXPK9997R1Z6

Challan: Deliver At: ...

Lorray No.

pan no: AMXPK9997R

Broker: AJAY ENTERPRISES Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	200.00	1475.00	5.00	295000.00
Other Charges		Total:	-	200.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Charges		0.00

CGST TAX SGST TAX

7375.00 7375.00

HSN:150790=CGST2.5%+SGST2.5% On Rs.295000.00=Tax:14750.00

Remark

Net Amount (In Words): Rupees Three Lakh Nine Thousand Seven Hundred Fifty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

CGST TAX

SGST TAX

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.

7,375.00

7,375.00

309,750.00