GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CREDIT

6,102.96

-0.10

152.57

152.57

6,408.00

15:13

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

CHOMU

Station: CHOMU

State Code 08

GSTIN No: 08ABCPA6655J1ZN

Challan:

Deliver At: CHOMU

Dated: 01/04/2024

Lorray No.

Inv. No: EI/24-25/004

60.00

pan no: ABCPA6655J Broker:

Pan No: AABFH1666A

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	2	24.00	100.00	5.00	2400.00
2	203-DEEP JYOTI OIL 1 L BOTTAL	150790	3	36.00	102.86	5.00	3702.96

Total:

Other Charges

CGST TAX SGST TAX

152.57 152.57

HSN:150790=CGST2.5%+SGST2.5% On Rs.6102.96=Tax:305.14

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

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

Authorised Signatory

E. & O.E.