GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CREDIT

4,502.88

-0.02

Buyer S D AND COMPANY CHOMU

State Code 08

Inv. No: SL/4149 Dated 19/02/2024 Deliver At: CHOMU

Station: CHOMU

Pan No:

CHOMU

GSTIN No: 08AQYPA9263B1ZL

Challan: Lorray No.

pan no: AQYPA9263B Broker:

Mob.No.

Transport:

48.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1 L BOTTAL	150790	2	24.00	92.38	5.00	2217.12
2	201-DEEP JYOTI OIL 500 ML	150790	2	24.00	95.24	5.00	2285.76
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Total:

Other Charges

CGST TAX SGST TAX

112.57 112.57

HSN:150790=CGST2.5%+SGST2.5% On Rs.4502.88=Tax:225.14

Remark

Other Charges **CGST TAX** 112.57 SGST TAX 112.57

4,728.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic 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.