GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

**CREDIT** 

5,535.32

-0.08

138.38

138.38

5,812.00

Buyer SUNDAR LAL BHORI LAL CHOMU

**CHOMU** 

Pan No:

State Code 08

Inv. No: EI/23-24/647

52.00

Dated: 15/03/2024

18:24

Station: CHOMU

Challan:

Deliver At: CHOMU

pan no: AAMPA9807F

GSTIN No: 08AAMPA9807F1ZO Mob.No.

Lorray No. Transport:

Broke	er: Mob.No.	Mob.No. Transp		ort :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205 DEEP JYOTI OIL 5 L JAR	150790	2	40.00	106.67	5.00	4266.80
2	203-DEEP JYOTI OIL 1 L BOTTAL	150790	1	12.00	105.71	5.00	1268.52

Total:

**Other Charges** 

CGST TAX SGST TAX

138.38 138.38

HSN:150790=CGST2.5%+SGST2.5% On Rs.5535.32=Tax:276.76

3. Interest will be charged if payment is not made before due date.

Net Amount (In Words ): Rupees Five Thousand Eight Hundred Twelve 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.

**Authorised Signatory** 

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.