GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CREDIT

RAM BABU RAJESH KUMAR BAS STAND CHOMU

State Code 08

Inv. No: SL482

Dated: 25/04/2024

11:31

BUS STAND CHOMU

Pan No: AABFH1666A

Challan:

Deliver At: IN STATION

Station: CHOMU

GSTIN No: UnRegistered

Lorray No.

pan no: Broker:

Mob.No.9929015626

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	904-SOYABEEN MAGODI 10 KG	210690	1	-	660.71	12.00	660.71
_		2.0000	'		333.71	12.00	l

Other Charges

CGST TAX SGST TAX

98.50 98.50

24.00 Total: 3.00

3,015.11 **Basic Amount** Other Charges -0.11**CGST TAX** 98.50 SGST TAX 98.50

HSN:150790=CGST2.5%+SGST2.5% On Rs.2354.40=Tax:117.72, HSN:210690=CGST6%+SGST6% O Remark

3,212.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Two Hundred Twelve Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.