GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CREDIT

FSSAI Lic.No.: 12224026000537

Buyer SUNDAR LAL BHORI LAL CHOMU

Station: IN STATION GSTIN No: 08AAMPA9807F1ZO

pan no: AAMPA9807F

ANAJ MANDI CHOMU

State Code 08

Inv. No: EI/2024/595

Dated 21/09/2024

Challan:

Deliver At: IN STATION

Lorray No.

Broke	er: Mob.No.	Mob.No. 9351253280		Transport:		a.	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	118.10	5.00	1417.20
Other Charges To			1	12.00	Basic Amount Other Charges CGST TAX		1,417.20 -0.06 35.43
35.43 35.43 HSN:150790=CGST2.5%+SGST2.5% On Rs.1417.20=Tax:70.86					0.0.0	SGST TAX	
Remark					Net Am	Net Amount	

Net Amount (In Words): Rupees One Thousand Four Hundred Eighty Eight 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.

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

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

Authorised Signatory