GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CREDIT

6,110.56

RAM BABU RAJESH KUMAR BAS STAND CHOMU Inv. No: SL/4726

State Code 08

Challan:

Dated: 14/03/2024

17:18

Deliver At: IN STATION

60.00

Station: GSTIN No: Unknown pan no:

Lorray No.

Broker: 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	99.05	5.00	2377.20
2	204-DEEP JYOTI OIL 2 L JAR	150790	1	16.00	104.76	5.00	1676.16
3	205 DEEP JYOTI OIL 5 L JAR	150790	1	20.00	102.86	5.00	2057.20

Total:

Other Charges

Pan No:

CGST TAX SGST TAX

152.76 152.76

HSN:150790=CGST2.5%+SGST2.5% On Rs.6110.56=Tax:305.52

Remark

Other Charges -0.08 **CGST TAX** 152.76 SGST TAX 152.76

6,416.00 **Net Amount**

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