GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

6,695.36

-0.12

167.38

7,030.00

12:00

MURARI LAL JI KHATOD CHOMU Buyer

CHOMU

Pan No: AABFH1666A

State Code 08

Inv. No: SL1554 Dated: 14/06/2024 Challan: **Deliver At: IN STATION**

68.00

Station: CHOMU

GSTIN No: UnRegistered

Lorray No.

pan no:

Transport:

5.00

Brok	er: Mob.No.7791924	Mob.No.7791924573		Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	4	48.00	97.62	5.00	4685.76
2	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	100.48	5.00	2009.60

Total:

Other Charges

CGST TAX SGST TAX

167.38 167.38

HSN:150790=CGST2.5%+SGST2.5% On Rs.6695.36=Tax:334.76

Remark

SGST TAX 167.38

Net Amount (In Words): Rupees Seven Thousand Thirty 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

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.