GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

Original

HANUMANSAHAI AMARCHAND RAWAT

Phone: 8824695110

9509085000

SHOP NO-43 ANAJ MANDI CHOMU-303702

CREDIT

Buyer MAHESHWARI GRANE MERCHENT CHOMU

Inv. No: EI/2024/419 Dated 06/08/2024

CHOMU

State Code 08

Challan:

Deliver At: IN STATION

Station: CHOMU

Pan No: AABFH1666A

GSTIN No: 08AYEPK5967G1Z2

Lorray No.

pan no: AYEPK5967G Broker: ANIL JI JAIN DALAL

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	5	-	1604.76	5.00	8023.80
							8,023.80
Othe	r Charges	Total:	-	5.00	Basic Am	Basic Amount	
DAMI CGST TAX SGST TAX					Other Ch	Other Charges	
40.12 201.60 201.60					CGST TA	×	201.60
HSN:150790=CGST2.5%+SGST2.5% On Rs.8063.92=Tax:403.20					SGST TA	SGST TAX	
Rem	nark				Net Am	ount	8.467.00

Net Amount (In Words): Rupees Eight Thousand Four Hundred Sixty Seven Only.

Ours Bankers STATE BANK OF INDIA CHOMU

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

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

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.

8,467.00