GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

Original

Buyer SUNDAR LAL BHORI LAL CHOMU

CHOMU State Code 08

Station: CHOMU

Pan No:

GSTIN No: 08AAMPA9807F1ZO

pan no: AAMPA9807F

Inv. No: EI/23-24/501

Dated 05/02/2024

Deliver At: CHOMU

Challan: Lorray No.

Broker: Mob.No.		Transport:					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1 L BOTTAL	150790	1	12.00	91.90	5.00	1102.80
Other Charges Total: CGST TAX SGST TAX 27.57 27.57 HSN:150790=CGST2.5%+SGST2.5% On Rs.1102.80=Tax:55.14			1	12.00	Basic Amount Other Charges CGST TAX SGST TAX		1,102.80 0.06 27.57 27.57
Remark					Net Am	ount	1,158.00

Net Amount (In Words): Rupees One Thousand One Hundred Fifty 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.

Authorised Signatory

E. & O.E.