GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CREDIT

5,017.20

-0.06

125.43

125.43

5,268.00

11:04

Buyer SUNITA ENTERPRISES CHOMU

State Code 08

Mob.No.

Dated: 21/03/2024

CHOMU

Pan No:

Station: CHOMU

GSTIN No : UnRegistered

Challan: Deliver At: ...

48.00

Lorray No.

Inv. No: SL/4908

pan no: EKAPS5643M Broker:

GSTIN NO . Unkegistere

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	3	36.00	103.81	5.00	3737.16
2	203-DEEP JYOTI OIL 1 L BOTTAL	150790	1	12.00	106.67	5.00	1280.04

Total:

Other Charges

CGST TAX SGST TAX

125.43 125.43

HSN:150790=CGST2.5%+SGST2.5% On Rs.5017.20=Tax:250.86

Remark

Net Amount (In Words): Rupees Five Thousand Two Hundred Sixty Eight 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

SGST TAX

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.