GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

3,600.00

0.00

90.00

90.00

3,780.00

14:47

Original

GOVIND RAM GANPAT LAL CHOMU

State Code 08

Inv. No: SL/5193 Dated: 30/03/2024 Challan: **Deliver At: IN STATION**

Station: GSTIN No: Unknown

pan no : Mob.No. Broker:

Lorray No.

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	100.00	5.00	3600.00

Total: 3 36.00 **Other Charges**

CGST TAX SGST TAX

90.00 90.00

HSN:150790=CGST2.5%+SGST2.5% On Rs.3600.00=Tax:180.00

Remark

Net Amount (In Words): Rupees Three Thousand Seven Hundred Eighty 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.

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

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.