GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

**CREDIT** 

Original

**Buyer S D AND COMPANY CHOMU** 

State Code 08

Inv. No: EI/23-24/498 Dated 05/02/2024

CHOMU

Pan No:

Station: CHOMU

GSTIN No: 08AQYPA9263B1ZL

Challan: Deliver At: CHOMU

Lorray No.

pan no: AQYPA9263B

Broker: Mob.No.		_	Transpor	t:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	5	60.00	89.05	5.00	5343.00
Other Charges Tota		Total:	5	60.00	Basic Am	Basic Amount 5,	
CGST TAX SGST TAX					Other Ch	Other Charges	
133.58 133.58					CGST TA	CGST TAX	
HSN:150790=CGST2.5%+SGST2.5% On Rs.5343.00=Tax:267.16					SGST TA	SGST TAX	
Remark					Net Am	Net Amount	

Net Amount (In Words ): Rupees Five Thousand Six Hundred Ten 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.