GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CREDIT

3,878.75

-0.01

157.13

157.13

4,193.00

Buyer SHRI RAM TRADING COMPANY CHOMU

Inv. No: SL/4203

49.00

Dated 21/02/2024

CHOMU

Pan No:

State Code 08

Challan: **Deliver At: IN STATION**

Station: CHOMU

GSTIN No: 08BJLPR9153G1ZN

Lorray No.

pan no: BJLPR9153G Mob.No. Transport: Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	2	24.00	90.00	5.00	2160.00
2	905-SOYABEEN MAGODI 25 KG	210690	1	25.00	1718.75	12.00	1718.75

Total:

Other Charges

CGST TAX SGST TAX

157.13 157.13

HSN:150790=CGST2.5%+SGST2.5% On Rs.2160.00=Tax:108.00, HSN:210690=CGST6%+SGST6% O

Remark

Net Amount (In Words): Rupees Four Thousand One Hundred Ninety Three Only.

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.

Ours Bankers STATE BANK OF INDIA CHOMU

Authorised Signatory

E. & O.E.