GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

11:29

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

State Code 08

Inv. No: EI/2024/56 Dated: 25/04/2024

MORIJA ROAD CHOMU Station: CHOMU

Pan No: AABFH1666A

CHOMU

Challan: Lorray No.

pan no: ABCPA6655J

GSTIN No: 08ABCPA6655J1ZN

Broker: Mob.No. 9829134636

Transport:

B101(01 :		Transport.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	3	36.00	100.95	5.00	3634.20
Othe	r Charges	Total:	3.00	36.00	Basic Amount		3,634.20
CGST TAX SGST TAX				Other Charges		0.08	
90.86 90.86					CGST TAX		90.86
HSN:150790=CGST2.5%+SGST2.5% On Rs.3634.20=Tax:181.72					SGST TAX		90.86
Remark					Net Amo	ount	3,816.00

Net Amount (In Words): Rupees Three Thousand Eight Hundred Sixteen Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Deliver At: IN STATION

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

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

E. & O.E.