GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CREDIT

4,076.20

-0.02

101.91

101.91

11:38

Original

RAM GOPAL JHALANI AND COMPANY CHOMU Buyer

State Code 08

Challan: **Deliver At: IN STATION**

40.00

Inv. No: EI/2024/129

Station: CHOMU GSTIN No: 08ABFPJ0273N1ZH Lorray No. pan no: ABFPJ0273N

Broker: Mob.No.8952841621 Transport:

	Bloker:			Transport:				
	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	99.05	5.00	1981.00
	2	405-JYOTI KIRAN OIL 5L JAR	151491	1	20.00	104.76	5.00	2095.20
- 1			1				1	

Other Charges

CHOMU

CGST TAX SGST TAX

101.91 101.91

HSN:150790=CGST2.5%+SGST2.5% On Rs.1981.00=Tax:99.06, HSN:151491=CGST2.5%+SGST2.5

Remark 4,280.00 **Net Amount**

Total:

Net Amount (In Words): Rupees Four Thousand Two Hundred Eighty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

CGST TAX

SGST TAX

Dated: 13/05/2024

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.

2.00

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.