GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

Original

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

CHOMU

Station: CHOMU

State Code 08

Inv. No: EI/23-24/581

60.00

Dated 27/02/2024

Pan No:

Challan: Lorray No. Deliver At: CHOMU

GSTIN No: 08ABCPA6655J1ZN pan no: ABCPA6655J

Mob.No. Broker:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1 L BOTTAL	150790	5	60.00	97.14	5.00	5828.40
							1
Other Charges		Total:	5	60.00	Basic Amount		5,828.40

Other Charges

CGST TAX SGST TAX

145.71 145.71

HSN:150790=CGST2.5%+SGST2.5% On Rs.5828.40=Tax:291.42

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

Net Amount (In Words): Rupees Six Thousand One Hundred Twenty Only. Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

0.18

145.71

145.71

6,120.00