GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

500005000

9509085000

CREDIT

10,952.39

55.25

275.18

275.18

11,558.00

Buyer SHANKAR LAL MAKHAN LAL CHOMU

CHOMU, NEAR BUS STAND

State Code 08

Inv. No: EI/2024/226

Dated: 11/06/2024

18:24

OUGUL NEAD BUG STAND

Station: CHOMU

GSTIN No : 08AAMPA9595Q1ZO

Challan: Deliver At: IN STATION

0.00

Lorray No.

pan no: AAMPA9595Q Broker:

Pan No: AABFH1666A

Mob.No.9784626503

Transport:

6.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	5	-	1647.62	5.00	8238.10
2	601-SONA SIKKA OIL 15 LIT	150890	1	-	2714.29	5.00	2714.29
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Total:

Other Charges

DAMI CGST TAX SGST TAX

54.76 275.18 275.18

HSN:150790=CGST2.5%+SGST2.5% On Rs.8279.29=Tax:413.96, HSN:150890=CGST2.5%+SGST2.5

Remark

Net Amount (In Words): Rupees Eleven Thousand Five Hundred Fifty Eight Only. Ours Bankers **STATE BANK OF INDIA CHOMU**

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.

Authorised Signatory

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

E. & O.E.