GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

33,634.80

0.46

840.87

840.87

35,317.00

BHUTPURAV ARDSAINIK BAL CHOMU Buyer

State Code 08

Inv. No: EI/2024/128

Dated: 11/05/2024

15:48

CHOMU

Station: CHOMU

Challan: Lorray No. **Deliver At: IN STATION**

GSTIN No: 08ANUPD3142M1ZN pan no: ANUPD3142M

Transport:

30.00

Broke	er: Mob.No.7339888	Mob.No.733988846		Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	30	360.00	93.43	5.00	33634.80

Total:

Other Charges

CGST TAX SGST TAX

840.87 840.87

HSN:150790=CGST2.5%+SGST2.5% On Rs.33634.80=Tax:1681.74

Remark

Net Amount (In Words): Rupees Thirty Five Thousand Three Hundred Seventeen 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

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

360.00