GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

18:23

Original

MOTI LAL NATHU LAL CHOMU Buyer

State Code 08

Inv. No: EI/23-24/649

Dated: 18/03/2024

chomu

Pan No:

Station: Chomu

Challan: **Deliver At: IN STATION**

GSTIN No: 08ACYPK0199E1Z5 Lorray No.

pan no: ACYPK0199E

Broker:		Mob.No.	Transpor	Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1885.71	5.00	1885.71
Other Charges		Total:	-	1.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Ch	Other Charges	
47.14 47.14					CGST TAX		47.14
HSN:151491=CGST2.5%+SGST2.5% On Rs.1885.71=Tax:94.28						X	47.14
Remark					Net Am	nunt	1.980.00

Net Amount (In Words): Rupees One Thousand Nine Hundred Eighty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.