GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

13:40

Original

**Buyer MURARI LAL JI KHATOD** 

State Code 08

Dated: 23/03/2024

Station: CHOMU

Challan : Deliver At: CHOMU

pan no :

GSTIN No: Unknown

Lorray No.

Inv. No: SL/4985

Broker:

Pan No:

Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	2.00	1647.62	5.00	3295.24

Other Charges Total: - 2.00 Basic Amount 3,295.24

DAMI WAGES CGST TAX SGST TAX 16.48 4.00 82.89 82.89 Other Charges 20.98
CGST TAX 82.89
SGST TAX 82.89

HSN:150790=CGST2.5%+SGST2.5% On Rs.3315.72=Tax:165.78

Net Amount 3,482.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**TERMS** 

Remark

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.