GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CREDIT

49,560.00

0.00

Buyer SHRI LAKDA DAL MIL CHOMU

State Code 08 **CHOMU**

GSTIN No: 08AAJFS9689Q1ZR

pan no: AAJFS9689Q Broker: ANIL JI JAIN

Station: CHOMU

Mob.No.

Inv. No: EI/23-24/641

30.00

Dated: 14/03/2024

Deliver At: CHOMU

15:08

Challan: Lorray No.

Transport:

STOREST : / IIVIE OT O/ IIIV			Transport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	30.00	1652.00	5.00	49560.00

Total:

Other Charges

Pan No:

CGST TAX SGST TAX

1239.00 1239.00

HSN:150790=CGST2.5%+SGST2.5% On Rs.49560.00=Tax:2478.00

Remark Net Amount (In Words): Rupees Fifty Two Thousand Thirty Eight Only.

CGST TAX 1,239.00 SGST TAX 1,239.00

> 52,038.00 **Net Amount**

Ours Bankers STATE BANK OF INDIA CHOMU

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

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

TERMS

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.