GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

**CREDIT** 

Original

Buyer SUNDAR LAL BHORI LAL CHOMU

**CHOMU** 

Broker:

Pan No:

State Code 08

Inv. No: EI/23-24/650

80.00

Dated: 18/03/2024

18:25

Station: CHOMU

GSTIN No: 08AAMPA9807F1ZO

Challan: Lorray No. Deliver At: CHOMU

pan no: AAMPA9807F

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1 L BOTTAL	150790	2	24.00	106.19	5.00	2548.56
2	204-DEEP JYOTI OIL 2 L JAR	150790	1	16.00	109.05	5.00	1744.80
3	205 DEEP JYOTI OIL 5 L JAR	150790	2	40.00	107.14	5.00	4285.60

**Other Charges** 

CGST TAX SGST TAX

Total:

8,578.96 **Basic Amount** Other Charges 0.10

214.47 214.47

**CGST TAX** 214.47 SGST TAX 214.47

HSN:150790=CGST2.5%+SGST2.5% On Rs.8578.96=Tax:428.94

Remark

**Net Amount** 9,008.00

Net Amount (In Words ): Rupees Nine Thousand Eight 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. 3. Interest will be charged if payment is not made before due date.

**Authorised Signatory** 

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.