GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CREDIT

17:00

RAM GOPAL JHALANI AND COMPANY CHOMU Buyer

Inv. No: EI/2024/39

Dated: 15/04/2024

CHOMU

Station: CHOMU

State Code 08

Challan:

Deliver At: IN STATION

pan no: ABFPI0273N

Pan No: AABFH1666A

GSTIN No: 08ABFPJ0273N1ZH

Lorray No.

pa	ADI 1 302 / 31V	
Broker:	Mob.No. 8952841621	Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	103.81	5.00	2076.20
Other Charges		Total:	1.00	20.00	Basic Amount		2,076.20
CGST TAX SGST TAX					Other Charges		-0.02
51.91 51.91					CGST TAX		51.91

HSN:150790=CGST2.5%+SGST2.5% On Rs.2076.20=Tax:103.82

Remark

2,180.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.

51.91