GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

RAM GOPAL JHALANI AND COMPANY CHOMU Buyer

Inv. No: EI/24-25/001

Dated: 01/04/2024

14:54

Original

CREDIT

5,043.74

0.08

126.09

126.09

CHOMU

State Code 08

Challan: Deliver At: ...

18.00

Station: CHOMU

Pan No: AABFH1666A

pan no: ABFPJ0273N

GSTIN No: 08ABFPJ0273N1ZH

Lorray No.

Broke	er: Mob.No.	Mob.No.		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	2	-	1676.19	5.00	3352.38	
2	204-DEEP JYOTI OIL 2 L JAR	150790	1	16.00	105.71	5.00	1691.36	

Total:

Other Charges

CGST TAX SGST TAX

126.09 126.09

HSN:151491=CGST2.5%+SGST2.5% On Rs.3352.38=Tax:167.62, HSN:150790=CGST2.5%+SGST2.5

Remark

5,296.00 **Net Amount**

Net Amount (In Words): Rupees Five Thousand Two Hundred Ninety Six Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

CGST TAX

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.