GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CREDIT

Buyer S D AND COMPANY CHOMU

State Code 08

Inv. No: EI/2024/66

Dated: 25/04/2024

13:26

CHOMU

Station: CHOMU

Challan:

Deliver At: IN STATION

pan no: AQYPA9263B

GSTIN No: 08AQYPA9263B1ZL

Lorray No. Transport :

Broker:		Mob.No.6375486665	Transport	:	_		
SI	No Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	04-DEEP JYOTI OIL 15 LIT	150790	14	-	1480.95	5.00	20733.30

Other Charges

Total:

0.00 14.00

20,733.30 **Basic Amount**

DAMI WAGES CGST TAX SGST TAX 103.67 28.00 521.62 521.62

131.46 Other Charges **CGST TAX** 521.62 SGST TAX 521.62

HSN:150790=CGST2.5%+SGST2.5% On Rs.20864.97=Tax:1043.24

21,908.00

Remark

Net Amount (In Words): Rupees Twenty One Thousand Nine Hundred Eight Only.

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.