GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CREDIT

18:24

Original

Buyer SHARWAN JHALANI CHOMU

Inv. No: SL610

Dated: 30/04/2024

CHOMU

State Code 08

Challan:

Deliver At: IN STATION

Station: CHOMU pan no:

GSTIN No: UnRegistered

Lorray No.

Broker:		Mob.No. 8955577752	Transport:					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	04-DEEP JYOTI OIL 15 LIT	150790	1	-	1466.67	5.00	1466.67	
Other Charges		Total:	1.00	0.00	Basic Amount		1,466.67	
DAMI WAGES COSTITAY SOSTITAY					Other Charges		9.53	

WAGES CGST TAX SGST TAX DAMI

2.00 36.90 36.90

HSN:150790=CGST2.5%+SGST2.5% On Rs.1476.00=Tax:73.80

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

Remark

Net Amount (In Words): Rupees One Thousand Five Hundred Fifty Only. Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

CGST TAX

SGST TAX

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.

36.90

36.90

1,550.00