

GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9785085000

CREDIT

Buyer KALYAN SAHAI DINESH KUMAR CHOMU

CHOMU

Station : CHOMU

pan no : ADPPA0202L

Broker :

State Code 08

GSTIN No : 08ADPPA0202L1ZV

Mob.No. 8824759201

Inv. No : EI/2024/639

Dated 02/10/2024

Challan : Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	611-NATURE VALUE F G 1L BOTTAL	150890	1	20.00	157.14	5.00	3142.80

Other Charges					Total:		1	20.00	Basic Amount	3,142.80
CGST TAX SGST TAX									Other Charges	0.06
78.57 78.57									CGST TAX	78.57
HSN:150890=CGST2.5%+SGST2.5% On Rs.3142.80=Tax:157.14									SGST TAX	78.57
Remark									Net Amount	3,300.00

Net Amount (In Words): Rupees Three Thousand Three Hundred Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory

E. & O.E.

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.

4. Subjet to CHOMU Jurisdiction Only.