

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

9509085000

CREDIT

Buyer SUNDAR LAL BHORI LAL CHOMU

ANAJ MANDI CHOMU

Station : IN STATION

pan no : AAMPA9807F

Broker :

State Code 08

GSTIN No : 08AAMPA9807F1ZO

Mob.No.9001337845

Inv. No : EI/2024/356

Dated 19/07/2024

Challan : Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	100.95	5.00	1211.40

Other Charges	Total:	1	12.00	Basic Amount	1,211.40
CGST TAX SGST TAX				Other Charges	0.02
30.29 30.29				CGST TAX	30.29
HSN:150790=CGST2.5%+SGST2.5% On Rs.1211.40=Tax:60.58				SGST TAX	30.29
Remark				Net Amount	1,272.00

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

Ours Bankers **STATE BANK OF INDIA CHOMU**

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.

Authorised Signatory

E. & O.E.