GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

8,095.25

40.97

203.39

203.39

8,543.00

NEW CHOUDHARY TANDURI DHABA JAITPURA Buyer

State Code 08

Inv. No: SL1170

0.00

Dated: 27/05/2024

10:33

Station: OUT STATION

Pan No: AABFH1666A

Challan:

Deliver At: OUT STATION

pan no:

GSTIN No: UnRegistered

Lorray No.

Broker:

Mob.No.

Transport:

5.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1619.05	5.00	8095.25

Total:

Other Charges

DAMI CGST TAX SGST TAX

40.48 203.39 203.39

HSN:150790=CGST2.5%+SGST2.5% On Rs.8135.73=Tax:406.78

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

Remark

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.