GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

**CREDIT** 

17:20

MOTI LAL NATHU LAL CHOMU Buyer

Inv. No: EI/2024/231

Dated: 12/06/2024

**Deliver At: IN STATION** 

47 NEW ANAJ MANDI

State Code 08

Station: IN STATION

Pan No: AABFH1666A

GSTIN No: 08ACYPK0199E1Z5

Challan: Lorray No.

pan no: ACYPK0199E

Broker: Mob.No		Mob.No.	Transport	::			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	2	-	1647.62	5.00	3295.24
Other Charges		Total:	2.00	0.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Ch	Other Charges	
82.38 82.38					CGST TA	X	82.38
					SGST TA	X	82.38

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**TERMS** 

Remark

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.

3,460.00