GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Dated 13/02/2024

8824695110

CREDIT

Original

Buyer SHRI LAKDA DAL MIL CHOMU

State Code 08

Inv. No: EI/23-24/536

CHOMU

Pan No:

Station: CHOMU

GSTIN No: 08AAJFS9689Q1ZR

Challan: Deliver At: CHOMU

Lorray No.

pan no: AAJFS9689Q Broker:

Mob.No.

Transport:

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|---------------|-----------------------------|----------|-----|--------|--------------|----------|-----------|
| 1 | 01-DEEP JYOTI OIL TIN 15 KG | 150790 | - | 30.00 | 1487.00 | 5.00 | 44610.00 |
| | | | | | | | |
| | | | | | | | |
| Other Charges | | Total: | - | 30.00 | Basic Amount | | 44,610.00 |

Other Charges

CGST TAX SGST TAX

1115.25 1115.25

HSN:150790=CGST2.5%+SGST2.5% On Rs.44610.00=Tax:2230.50

Net Amount (In Words): Rupees Forty Six Thousand Eight Hundred Forty One Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

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.

0.50

1,115.25

1,115.25

46,841.00