GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

**CREDIT** 

3,733.36

-0.02

93.33

93.33

RAM GOPAL JHALANI AND COMPANY CHOMU Buyer

State Code 08

Inv. No: EI/2024/50

36.00

Dated: 23/04/2024 10:23

**CHOMU** Station: CHOMU

Pan No: AABFH1666A

Challan: Lorray No. **Deliver At: IN STATION** 

pan no: ABFPJ0273N

GSTIN No: 08ABFPJ0273N1ZH

Transport:

2.00

Broker:		Mob.No.8952841621		Transport	:	_		
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	204-DEEP JYOTI OIL 2L JAR		150790	1	16.00	104.76	5.00	1676.16
2	205-DEEP JYOTI OIL 5L JAR		150790	1	20.00	102.86	5.00	2057.20

Total:

**Other Charges** 

CGST TAX SGST TAX

93.33 93.33

HSN:150790=CGST2.5%+SGST2.5% On Rs.3733.36=Tax:186.66

3. Interest will be charged if payment is not made before due date.

3,920.00 **Net Amount** 

**CGST TAX** 

SGST TAX

**Basic Amount** 

Other Charges

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**TERMS** 

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

**Authorised Signatory** 

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.