GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CREDIT

10:45

Buyer RADHE SHYAM SITARM BAJAJ CHOMU

State Code 08

Inv. No: EI/2024/103 Dated: 08/05/2024

CHOMU

Station: CHOMU

GSTIN No: 08ACMPB6750E2ZO

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

pan no: ACMPB6750E

Broker:		Mob.No.9829090	Mob.No.9829090262		:			
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205-DEEP JYOTI OIL 5L JAR		150790	5	100.00	99.05	5.00	9905.00
Other Charges CGST TAX SGST TAX		Total:	5.00	100.00	Basic Amount Other Charges		9,905.00 -0.26	
_	3 247.63 :150790=CGST2.5%+SGST2.5%	On Rs.9905.00=Tax:4	95.26			CGST TA SGST TA		247.63 247.63

Net Amount (In Words): Rupees Ten Thousand Four Hundred 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.

10,400.00