GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CREDIT

Buyer SUNDAR LAL BHORI LAL CHOMU

Inv. No: EI/2024/224

Dated: 10/06/2024

17:45

ANAJ MANDI CHOMU Station: IN STATION

Pan No: AABFH1666A

State Code 08

Challan:

Deliver At: IN STATION

pan no: AAMPA9807F

GSTIN No: 08AAMPA9807F1ZO

Lorray No.

Broker:		Mob.No.9001337845		Transport:				
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL		150790	1	12.00	100.48	5.00	1205.76
2	205-DEEP JYOTI OIL 5L JAR		150790	1	20.00	101.43	5.00	2028.60

Other Charges

32.00 Total: 2.00

Basic Amount 3,234.36

CGST TAX SGST TAX 80.86 80.86

-0.08 Other Charges **CGST TAX** 80.86 SGST TAX 80.86

HSN:150790=CGST2.5%+SGST2.5% On Rs.3234.36=Tax:161.72

3,396.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Three Hundred Ninety Six 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

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.