GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

11,142.60

0.26

278.57

278.57

11,700.00

Original

AGARWAL TRADING COMPANY CHOMU Buyer

CHOMU

State Code 08

Inv. No: EI/23-24/540

120.00

Dated 16/02/2024

Pan No:

Station: CHOMU

GSTIN No: 08ACVPA1267E1ZN

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

pan no: ACVPA1267E

Mob.No.

Transport:

10

Broke	er: Mob.No.	Mob.No.		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	5	60.00	90.00	5.00	5400.00
2	201-DEEP JYOTI OIL 500 ML	150790	5	60.00	95.71	5.00	5742.60

Total:

Other Charges

CGST TAX SGST TAX

278.57 278.57

HSN:150790=CGST2.5%+SGST2.5% On Rs.11142.60=Tax:557.14

Net Amount (In Words): Rupees Eleven Thousand Seven Hundred Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic 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.