GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CREDIT

Buyer RAM SAHAI JAGDISH PRASAD CHOMU

Dated: 21/05/2024

14:03

CHOMU

Pan No: AABFH1666A

State Code 08

Challan: **Deliver At: IN STATION**

Station: IN STATION

GSTIN No: UnRegistered

Lorray No.

Inv. No: SL1068

pan no:

Broke	er: Mob.No).	Transport	t:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	97.14	5.00	2331.36
Other Charges CGST TAX SGST TAX		Total:	2.00	24.00	Basic Amount Other Charges		2,331.36 0.08

CGST TAX SGST TAX

58.28 58.28

HSN:150790=CGST2.5%+SGST2.5% On Rs.2331.36=Tax:116.56

Net Amount (In Words): Rupees Two Thousand Four Hundred Forty Eight Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

CGST TAX

SGST TAX

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

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

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.

58.28

58.28

2,448.00