GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

3,390.44

0.02

84.77

84.77

3,560.00

Original

Buyer SUNDAR LAL BHORI LAL CHOMU

CHOMU

State Code 08

Inv. No: EI/23-24/496

36.00

Dated 03/02/2024

Pan No:

Station: CHOMU

GSTIN No: 08AAMPA9807F1ZO

Challan: Deliver At: CHOMU

Lorray No.

pan no: AAMPA9807F Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	204-DEEP JYOTI OIL 2 L JAR	150790	1	16.00	95.24	5.00	1523.84
2	205 DEEP JYOTI OIL 5 L JAR	150790	1	20.00	93.33	5.00	1866.60

Total:

Other Charges

CGST TAX SGST TAX

84.77 84.77

HSN:150790=CGST2.5%+SGST2.5% On Rs.3390.44=Tax:169.54

Net Amount (In Words): Rupees Three Thousand Five Hundred Sixty 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.