GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CREDIT

0.00

95.14

95.14

3,996.00

RAM BABU RAJESH KUMAR BAS STAND CHOMU **Buyer** Inv. No: SL/4992 Dated: 23/03/2024 17:35

> State Code 08 Challan: **Deliver At: IN STATION**

Station: GSTIN No: Unknown Lorray No. pan no :

Mob.No. Transport: Broker:

	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1	202-DEEP JYOTI OIL 1 L POUCH	150790	1	12.00	102.86	5.00	1234.32
	2	203-DEEP JYOTI OIL 1 L BOTTAL	150790	1	12.00	105.71	5.00	1268.52
	3	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	108.57	5.00	1302.84
Ī	Otho	Chargos	Total:	3	36.00	Basic Am	ount	3,805.68

Total: 3 36.00 **Other Charges**

CGST TAX SGST TAX 95.14 95.14

HSN:150790=CGST2.5%+SGST2.5% On Rs.3805.68=Tax:190.28

Remark

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

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.