GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CREDIT

13:28

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

CHOMU

State Code 08 Station: CHOMU

Challan:

Inv. No: EI/24-25/010

Dated: 02/04/2024 Deliver At: CHOMU

Lorray No.

pan no: ABCPA6655J Broker .

GSTIN No: 08ABCPA6655J1ZN

Transport :

Broke	- 11BC11100330	ē.	Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	15	-	1657.14	5.00	24857.10

Other Charges

DAMI CGST TAX SGST TAX 124.29 624.53 624.53

HSN:150790=CGST2.5%+SGST2.5% On Rs.24981.39=Tax:1249.06

Remark

Total: 15.00

24,857.10 **Basic Amount** 123.84 Other Charges **CGST TAX** 624.53 SGST TAX 624.53

26,230.00 **Net Amount**

Net Amount (In Words): Rupees Twenty Six Thousand Two Hundred Thirty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

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.