GST NO 08AABFH1666A1ZU

PAN No.

FSSAI Lic.No.: 12224026000537

**TAX INVOICE** 

Invoice CREDIT Phone: 8824695110 Mob.No. 9785085000

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice EI/2024/732

Party: SUNDAR LAL BHORI LAL CHOMU

ANAJ MANDI CHOMU

IN STATION

Phone no. 9351253280

GST NO 08AAMPA9807F1ZO

Dated 24/10/2024

**Truck No** . Broker

**Destination IN STATION** 

Transport:

S.No.	Description Of Goods	· HSN Code	Qty	Weigh	Rate	GST RATE %
1	202-DEEP JYOTI OIL 1L POUCH	150790	1.00	12.00	121.90	5.00
2	205-DEEP JYOTI OIL 5L JAR	150790	1.00	20.00	125.71	5.00

2 **Total Qty Basic Amount** Other Charges

Note

CGST TAX SGST TAX

99.43 99.43

Amount Chargeable (In Words ):

Rupees Four Thousand One Hundred Seventy Six Only.

Oth.Charges **CGST TAX** 

SGST TAX

**Net Amount** 

HSN:150790=CGST2.5%+SGST2.5% On Rs.3977.00=Tax:198.86

**Bankers Details:** 

STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

**Declaration** 

For HANUMANSAHAI AMARCHANI

- 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: