GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CREDIT

165,429.00

927.20

4,158.90

4,158.90

174,674.00

Buyer M D SWEETS CETRESES CHOMU

State Code 08

Inv. No: EI/23-24/642

100.00

Dated: 14/03/2024

15:18

CHOMU

Pan No:

Station: CHOMU

GSTIN No: 08BSNPS1464C1ZK

Mob.No.

Challan:

Deliver At: CHOMU

pan no: BSNPS1464C Broker: SATY NARAYAN

Lorray No.

Transport:

210101 1 0/11 11/11/11			Transport.				
SN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	100.00	1654.29	5.00	165429.00

Total: **Other Charges**

DALALI DAMI CGST TAX SGST TAX 100.00 827.15 4158.90 4158.90

HSN:150790=CGST2.5%+SGST2.5% On Rs.166356.15=Tax:8317.80

Remark

Net Amount (In Words): Rupees One Lakh Seventy Four Thousand Six Hundred Seventy Four 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.