GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 8824695110

**CREDIT** 

2,400.00

0.00

60.00

60.00

2,520.00

15:30

Buyer RAM BABU RAJESH KUMAR BAS STAND CHOMU

----

Inv. No: SL/13 Dated: 01/04/2024
Challan: Deliver At: IN STATION

Station: GSTIN No: Unknown

Lorray No.

pan no : Broker :

Mob.No.

State Code 08

Transport:

24.00

Broker:		Transport:					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	2	24.00	100.00	5.00	2400.00

Total:

**Other Charges** 

CGST TAX SGST TAX

60.00 60.00

HSN:150790=CGST2.5%+SGST2.5% On Rs.2400.00=Tax:120.00

Remark

Net Amount (In Words ): Rupees Two Thousand Five Hundred Twenty 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.