GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

Original

Buyer HOT CHAND POHU MAL

RAJASTAN KRISHI UPAJ State Code 08 Challan:

Inv. No: EI/23-24/580

Dated 26/02/2024

Station: JAIPUR

Pan No:

Deliver At: OUT STATION

GSTIN No: 08AACFH1433L1ZH

Lorray No.RJ14GD9596

pan no: AACFH1433L

Moh No

Transport ·

Broke	er: MIOD.INO.	IVIOD.INO.				ā.	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	200.00	1501.00	5.00	300200.00
Other Charges Total:			-	200.00	Basic Am	Basic Amount 300,200.00	
CGST TAX SGST TAX				Other Charges		0.00 7,505.00	
7505.00 7505.00						CGST TAX	
HSN:150790=CGST2.5%+SGST2.5% On Rs.300200.00=Tax:15010.00					SGST TA	X	7,505.00
Remark					Net Am	ount	315,210.00

Net Amount (In Words): Rupees Three Lakh Fifteen Thousand Two Hundred Ten 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.