GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CREDIT

11:35

KHUSHI TRADERS MORIJA ROAD CHOMU Buyer

State Code 08

Inv. No: EI/2024/58 Challan: **Deliver At: IN STATION**

MORIJA ROAD CHOMU Station: IN STATION

Pan No: AABFH1666A

GSTIN No: 08DBYPS6922R1Z6

Lorray No.

pan no: DBYPS6922R				=0.14j 1.10.				
Broker: Mob.No.			Transport	:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	100.95	5.00	2422.80	
Othe	r Charges	Total:	2.00	24.00	Basic Am	ount	2,422.80	
CGST TAX SGST TAX					Other Charges CGST TAX		0.06 60.57	
60.57 60.57 HSN:150790=CGST2.5%+SGST2.5% On Rs.2422.80=Tax:121.14						SGST TAX		
Remark					Net Amo	Net Amount		

Net Amount (In Words): Rupees Two Thousand Five Hundred Forty Four Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Dated: 25/04/2024

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.