GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

FSSAI Lic.No.: 12224026000537 CREDIT

Buyer RADHE SHYAM SITARM BAJAJ CHOMU

State Code 08

Inv. No: EI/2024/632 Dated 01/10/2024

CHOMU Station: CHOMU

CHOMU
GSTIN No : 08ACMPB6750E2ZO

Challan: Lorray No.

man Deliver A

Deliver At: IN STATION

pan no: ACMPB6750E Broker:

Pan No: AABFH1666A

Mob.No. 9829090262

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	614-NATURE VALUE R G 5L JAR	150890	2	40.00	157.14	5.00	6285.60
2	612-NATURE VALUE F G 5L JAR	150890	2	40.00	159.05	5.00	6362.00
3	611-NATURE VALUE F G 1L BOTTAL	150890	1	20.00	154.29	5.00	3085.80

Other Charges

Total: 5 100.00

Basic Amount 15,733.40

CGST TAX SGST TAX 393.34 393.34

 Other Charges
 -0.08

 CGST TAX
 393.34

 SGST TAX
 393.34

HSN:150890=CGST2.5%+SGST2.5% On Rs.15733.40=Tax:786.68

Remark

Net Amount 16,520.00

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

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

E. & O.E.