GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

**Buyer S D AND COMPANY CHOMU** 

State Code 08

Inv. No: EI/2024/210

60.00

Dated: 08/06/2024

12:29

**CREDIT** 

6,285.60

0.12

157.14

157.14

6,600.00

CHOMU

Station: CHOMU

GSTIN No: 08AQYPA9263B1ZL

Challan:

**Deliver At: IN STATION** 

Lorray No.

pan no: AQYPA9263B Broker:

Mob.No.6375486665

Transport:

5.00

Brottor :			Transport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	5	60.00	104.76	5.00	6285.60

Total:

Other Charges

CGST TAX SGST TAX

157.14 157.14

HSN:150790=CGST2.5%+SGST2.5% On Rs.6285.60=Tax:314.28

Net Amount (In Words ): Rupees Six Thousand Six Hundred 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** 

Remark

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.