GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

CREDIT

10:23

Phone: 8824695110

8824695110

MANOJ JI AGARWAL RAWAN GATE CHOMU Buyer Inv. No: SL410 Dated: 22/04/2024

RAWAN GATE CHOMU State Code 08 Challan: **Deliver At: IN STATION** Station: CHOMU

GSTIN No: UnRegistered Lorray No. pan no : Mob.No.9929218853

Broker: Transport: GST SNo **Description Of Goods HSN CODE** Qty Weight Rate **Amount** TAX% 205-DEEP JYOTI OIL 5L JAR 150790 1 20.00 102.86 5.00 2057.20 903-SOYABEEN MAGODI 20 KG 2 210690 1 1321.43 12.00 1321.43

20.00 3,378.63 Total: 2.00 **Basic Amount Other Charges** -0.07 Other Charges CGST TAX SGST TAX

CGST TAX 130.72 130.72 SGST TAX HSN:150790=CGST2.5%+SGST2.5% On Rs.2057.20=Tax:102.86, HSN:210690=CGST6%+SGST6% O

Remark 3,640.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Six Hundred Forty 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.

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.

130.72

130.72