GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

**CREDIT** 

14:49

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

State Code 08

Inv. No: EI/2024/212 Dated: 08/06/2024 Challan: **Deliver At: IN STATION** 

MORIJA ROAD CHOMU Station: CHOMU

Pan No: AABFH1666A

GSTIN No: 08ABCPA6655J1ZN

Lorray No.

pan no: ABCPA6655J

Broker:		Mob.No.9829134636		Transport:					
SNo	Description Of Goods		HSN CODE	Qty	Weight		Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG		150790	15	-	1619.05		5.00	24285.75
Other Charges			Total:	15.00	0.00		Basic Amount		24,285.75
DAMI CGST TAX SGST TAX							Other Charges		121.89
121 4	121.43 610.18 610.18						CGST TAX		610.18
							SGST TAX		610.18
HSN	HSN:150790=CGST2.5%+SGST2.5% On Rs.24407.18=Tax:1220.36								

Net Amount (In Words ): Rupees Twenty Five Thousand Six Hundred Twenty Eight Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**TERMS** 

Remark

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.

25,628.00